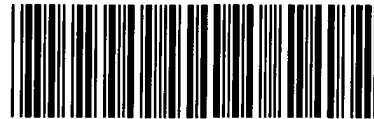


Unaudited Financial Statements
For The Year Ended 31 March 2019
for
MENDOLOGY COMMERCIAL DOORS LIMITED

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For The Year Ended 31 MARCH 2019

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MENDOLOGY COMMERCIAL DOORS LIMITED

Company Information
For The Year Ended 31 MARCH 2019

DIRECTOR: D Rogers

SECRETARY:

REGISTERED OFFICE: 21 Beech Road
Callington
Cornwall
PL17 7JA

REGISTERED NUMBER: 06158838 (England and Wales)

ACCOUNTANTS: KV Accounting Solutions
The Moorings
Lower Middle Hill
Pensilva
Liskeard
Cornwall
PL14 5QF

MENODOLOGY COMMERCIAL DOORS LIMITED (REGISTERED NUMBER: 06158838)

Balance Sheet
31 MARCH 2019

	Notes	31.3.19 £	£	31.3.18 £	£
FIXED ASSETS					
Tangible assets	4		59,320		22,617
CURRENT ASSETS					
Stocks		15,000		18,000	
Debtors	5	4,355		1,163	
Cash at bank		26,440		18,927	
		<u>45,795</u>		<u>38,090</u>	
CREDITORS					
Amounts falling due within one year	6	25,487		18,560	
NET CURRENT ASSETS			20,308		19,530
TOTAL ASSETS LESS CURRENT LIABILITIES			79,628		42,147
CREDITORS					
Amounts falling due after more than one year	7		13,087		6,468
NET ASSETS			<u>66,541</u>		<u>35,679</u>
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			66,539		35,677
			<u>66,541</u>		<u>35,679</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

MENODOLOGY COMMERCIAL DOORS LIMITED (REGISTERED NUMBER: 06158838)

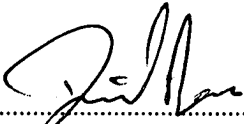
Balance Sheet - continued

31 MARCH 2019

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 10-7-19..... and were signed by:



.....
D Rogers - Director

The notes form part of these financial statements

Notes to the Financial Statements
For The Year Ended 31 MARCH 2019

1. STATUTORY INFORMATION

Mendology Commercial Doors Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2018 - 1).

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2018	32,651
Additions	46,023
	<hr/>
At 31 March 2019	78,674
	<hr/>
DEPRECIATION	
At 1 April 2018	10,034
Charge for year	9,320
	<hr/>
At 31 March 2019	19,354
	<hr/>
NET BOOK VALUE	
At 31 March 2019	59,320
	<hr/> <hr/>
At 31 March 2018	22,617
	<hr/> <hr/>

Included within Plant and Machinery are assets held under HP. Depreciation provided on these assets during the year was £7,057.35, and the NBV at 31 March 2019 was £51,184.

Notes to the Financial Statements - continued
For The Year Ended 31 MARCH 2019

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.3.19	31.3.18
	£	£
Trade debtors	474	1,163
Other debtors	3,881	-
	<u>4,355</u>	<u>1,163</u>
6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.3.19	31.3.18
	£	£
Hire purchase contracts	14,682	5,160
Trade creditors	9,315	5,991
Taxation and social security	-	5,689
Other creditors	1,490	1,720
	<u>25,487</u>	<u>18,560</u>
7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	31.3.19	31.3.18
	£	£
Hire purchase contracts	<u>13,087</u>	<u>6,468</u>
8. ULTIMATE CONTROLLING PARTY		
The controlling party is D Rogers.		