

REGISTERED NUMBER: 06881693 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2019

FOR

MRW CONSTRUCTION SERVICES LTD

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FOR THE YEAR ENDED 30 APRIL 2019**

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MRW CONSTRUCTION SERVICES LTD (REGISTERED NUMBER: 06881693)

**BALANCE SHEET
30 APRIL 2019**

	2019		2018
	£	£	£
FIXED ASSETS		27,395	27,590
CURRENT ASSETS	171,063		104,602
CREDITORS			
Amounts falling due within one year	<u>(141,795)</u>		<u>(83,716)</u>
NET CURRENT ASSETS		<u>29,268</u>	<u>20,886</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>56,663</u>	<u>48,476</u>
CAPITAL AND RESERVES		<u>56,663</u>	<u>48,476</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

MRW Construction Services Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06881693

Registered office: Keepers Cottage
Intake Lane
Dunnington
York
Yorkshire
YO19 5NY

The presentation currency of the financial statements is the Pound Sterling (£).

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

2. AVERAGE NUMBER OF EMPLOYEES

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

BALANCE SHEET - continued
30 APRIL 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 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.
- (b)

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

The financial statements were approved by the director on 21 August 2019 and were signed by:

Mr M R Walker - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.