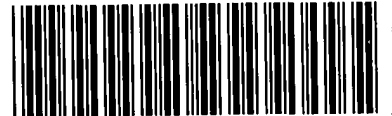


COMPANY REGISTRATION NUMBER: 09448058

E MIDGLEY & CO LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2020

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E MIDGLEY & CO LIMITED

STATEMENT OF FINANCIAL POSITION

31 MARCH 2020

	2020	2019
	£	£
Fixed assets	<u>646</u>	<u>121</u>
Current assets	5,179	9,668
Creditors: amounts falling due within one year	<u>3,588</u>	<u>7,895</u>
Net Current Assets	<u>1,591</u>	<u>1,773</u>
Total Assets Less Current Liabilities	<u>2,237</u>	<u>1,894</u>
Accruals and deferred income	1,422	1,338
	<u>815</u>	<u>556</u>
Capital and reserves	<u>815</u>	<u>556</u>

Notes to the Financial Statements

1. Employee Numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

2. Directors' Advances, Credits and Guarantees

During the year the directors entered into the following advances and credits with the company:

	2020			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
The Directors	<u>841</u>	<u>8,512</u>	<u>(8,736)</u>	<u>617</u>
	2019			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
The Directors	<u>—</u>	<u>1,789</u>	<u>(948)</u>	<u>841</u>

E MIDGLEY & CO LIMITED

STATEMENT OF FINANCIAL POSITION *(continued)*

31 MARCH 2020

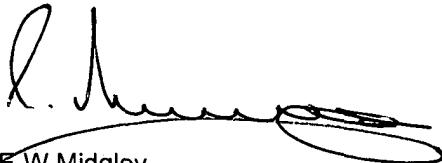
For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27/6/20, and are signed on behalf of the board by:



Mr E W Midgley
Director

Company registration number: 09448058

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Somerford Buildings, Norfolk Street, Sunderland, SR1 1EE.