

MCGLONE WARDZYNSKI LIMITED

(formerly JMR ACCOUNTING SOLUTIONS LIMITED)

Registered Number
10081862
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 March 2021

MCGLONE WARDZYNSKI LIMITED

Company Information for the year from 1 April 2020 to 31 March 2021

Directors	ROSE, James Michael
Registered Address	72 Hipswell Highway Coventry CV2 5FG
Registered Number	10081862 (England and Wales)

MCGLONE WARDZYNSKI LIMITED

Balance Sheet as at 31 March 2021

	2021 £	2020 £
Assets		
Fixed Assets	82,549	-
Current Assets	140,957	113,510
Prepayments and accrued income	-	8,437
	<u>223,506</u>	<u>121,947</u>
Capital, Reserves and Liabilities		
Capital and reserves	1,826	(22,620)
Creditors amounts falling due within one year	96,115	27,928
Creditors amounts falling due after one year	124,058	116,639
Accruals and deferred income	1,507	-
	<u>223,506</u>	<u>121,947</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The average number of persons employed by the company in the period was 6 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 31 March 2022, and are signed on its behalf by:

ROSE, James Michael

Director

Registered Company No. 10081862

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.