

Company registration number: NI646558

MES Applications Ltd

Trading as MES Applications Ltd

Unaudited filleted financial statements

30 June 2022

MES Applications Ltd

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Statement of financial position and notes to the financial statements

MES Applications Ltd

Statement of financial position

30 June 2022

	2022		2021	
	£	£	£	£
Fixed assets		2,799		3,292
		<hr/>		<hr/>
Current assets	60,208		46,606	
Prepayments and accrued income	-		2,140	
	<hr/>	60,208	<hr/>	48,746
Creditors: amounts falling due within one year		(27,156)		(25,689)
		<hr/>		<hr/>
Net current assets		33,052		23,057
		<hr/>		<hr/>
Total assets less current liabilities		35,851		26,349
Accruals and deferred income		(21,528)		(18,400)
		<hr/>		<hr/>
Net assets		14,323		7,949
		<hr/>		<hr/>
Capital and reserves		14,323		7,949
		<hr/>		<hr/>

MES Applications Ltd

Year ended 30 June 2022

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Directors advances, credits and guarantees

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

2022

	Balance brought forward	Advances / (credits) to the director	Balance o/standing
	£	£	£
Mr Rupert West	(2,036)	2,257	221

2021

	Balance brought forward	Advances / (credits) to the director	Balance o/standing
	£	£	£
Mr Rupert West	(779)	(1,257)	(2,036)

For the year ending 30 June 2022 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 accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 30 June 2023 , and are signed on behalf of the board by:

Mr Rupert West

Director

Company registration number: NI646558

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is MES Applications Ltd , 32 Drumbo Road, Irvinestown, Enniskillen, BT94 1LX.

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.