

COMPANY REGISTRATION NUMBER: 01526926

M & R BUILDERS (NORTHERN) LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
31 July 2019

M & R BUILDERS (NORTHERN) LIMITED
STATEMENT OF FINANCIAL POSITION

31 July 2019

	2019	2018
	£	£
Current assets	114,868	114,909
Creditors: amounts falling due within one year	(8,087)	(7,607)
Net current assets	106,781	107,302
Total assets less current liabilities	106,781	107,302
Accruals and deferred income	(480)	(300)
	106,301	107,002
Capital and reserves	106,301	107,002

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her 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 4 June 2020 , and are signed on behalf of the board by:

Mrs P M Mace

Director

Company registration number: 01526926

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Joseph Miller & Co, Floor A Milburn House, Dean Street, Newcastle Upon Tyne, NE1 1LE, United Kingdom.

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.