

Company registration number: 04578050

Midland (WSM) Limited

Unaudited filleted financial statements

31 March 2023

Midland (WSM) Limited

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Directors and other information

Directors	Mr Kerry Michael Mr Axentis Demetriou
Company number	04578050
Registered office	The Grand Pier Marine Parade Weston-Super-Mare North Somerset BS23 1AL
Accountants	Arcadia Chartered Tax Advisers and Accountants 9 Elborough Gardens Elborough Weston-Super-Mare North Somerset BS24 8PL

Midland (WSM) Limited

Accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Midland (WSM) Limited

Year ended 31 March 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Midland (WSM) Limited for the year ended 31 March 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of Chartered Institute of Taxation , we are subject to its ethical and other professional requirements which are detailed at <https://www.tax.org.uk/professional-standards>.

This report is made solely to the board of directors of Midland (WSM) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Midland (WSM) Limited and state those matters that we have agreed to state to the board of directors of Midland (WSM) Limited as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Midland (WSM) Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Midland (WSM) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Midland (WSM) Limited. You consider that Midland (WSM) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Midland (WSM) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Arcadia Chartered Tax Advisers and Accountants

9 Elborough Gardens

Elborough

Weston-Super-Mare

North Somerset

BS24 8PL

21 November 2023

Midland (WSM) Limited**Statement of financial position****31 March 2023**

	2023		2022	
	£	£	£	£
Fixed assets		978,650		967,516
		_____		_____
Current assets	30,871		32,543	
Prepayments and accrued income	1,754		1,517	
	_____	32,625	_____	34,060
Creditors: amounts falling due within one year		(1,178,374)		(1,154,374)
		_____		_____
Net current liabilities		(1,145,749)		(1,120,314)
		_____		_____
Total assets less current liabilities		(167,099)		(152,798)
Creditors: amounts falling due after more than one year		(1,699)		-
Accruals and deferred income		(3,089)		(3,430)
		_____		_____
Net liabilities		(171,887)		(156,228)
		_____		_____
Capital and reserves		(171,887)		(156,228)
		_____		_____

Midland (WSM) Limited

Year ended 31 March 2023

For the year ending 31 March 2023 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 directors acknowledge their 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 21 November 2023 , and are signed on behalf of the board by:

Mr Kerry Michael

Director

Company registration number: 04578050

The company is a private company limited by shares, registered in England and Wales.

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.