

Company registration number: 04578050

Midland (WSM) Limited

Unaudited filleted financial statements

31 March 2020

Midland (WSM) Limited

Contents

Directors and other information

Accountants report

Statement of financial position

Midland (WSM) Limited

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 2020

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 2020 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 profit 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

18 December 2020

Midland (WSM) Limited**Statement of financial position****31 March 2020**

	2020	2019
	£	£
Fixed assets	941,850	943,258
	<hr/>	<hr/>
Current assets	26,432	38,212
Creditors: amounts falling due within one year	(1,128,414)	(1,150,551)
	<hr/>	<hr/>
Net current liabilities	(1,101,982)	(1,112,339)
	<hr/>	<hr/>
Total assets less current liabilities	(160,132)	(169,081)
Accruals and deferred income	(1,335)	(1,335)
	<hr/>	<hr/>
Net liabilities	(161,467)	(170,416)
	<hr/>	<hr/>
Capital and reserves	(161,467)	(170,416)
	<hr/>	<hr/>

Midland (WSM) Limited

Year ended 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 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 18 December 2020 , 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.