

MWMC Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2022

MWMC Ltd

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MWMC Ltd

Director's Report for the Year Ended 30 June 2022

The director presents his report and the financial statements for the year ended 30 June 2022.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

M McCausland

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 1 November 2022

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M McCausland
Director

MWMC Ltd

(Registration number: SC402734)

Balance Sheet as at 30 June 2022

	2022 £	2021 £
Fixed assets	-	250
Current assets	45,210	34,646
Prepayments and accrued income	231	228
Creditors: Amounts falling due within one year	(25,876)	(4,065)
Net current assets	19,565	30,809
Total assets less current liabilities	19,565	31,059
Accruals and deferred income	3,926	-
	23,491	31,059
Capital and reserves	23,491	31,059

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial 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.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 1 November 2022

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M McCausland

Director

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.