

Company Registration Number SC384613 (Scotland)

MWE WELLSERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

MWE WELLSERVICES LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,781		-
Current assets	55,467		50,531	
Prepayments and accrued income	488		308	
Creditors: amounts falling due within one year	(32,120)		(49,193)	
Net current assets		23,835		1,646
Total assets less current liabilities		25,616		1,646
Creditors: amounts falling due after more than one year		(22,800)		-
Accruals and deferred income		(1,200)		(1,200)
Net assets		1,616		446
Equity		1,616		446

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	2

MWE WELLSERVICES LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 MARCH 2021

MWE Wellservices Limited is a private company limited by shares incorporated in Scotland. The registered office is 46 Renny Crescent, Montrose, Angus, DD10 9BN.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 14 December 2021 and are signed on its behalf by:

Mr M W Emslie
Director

Company Registration Number SC384613

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.