

Registered Number 00637466

MIDLAND HIRE PURCHASE COMPANY LIMITED(THE)

Micro-entity Accounts

30 September 2017

Micro-entity Balance Sheet as at 30 September 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		48	60
Current Assets		720,069	750,082
Creditors: amounts falling due within one year		(64,700)	(94,829)
Net current assets (liabilities)		<u>655,369</u>	<u>655,253</u>
Total assets less current liabilities		<u>655,417</u>	<u>655,313</u>
Total net assets (liabilities)		<u>655,417</u>	<u>655,313</u>
Capital and reserves			
Called up share capital	1	5,200	5,200
Profit and loss account		650,217	650,113
Shareholders' funds		<u>655,417</u>	<u>655,313</u>

- For the year ending 30 September 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 February 2018

And signed on their behalf by:

E.J.Owen, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2017**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
5,200 Ordinary shares of £1 each	5,200	5,200

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.