

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2021

FOR

MALCOLM S. MYERS LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2021

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MALCOLM S. MYERS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

DIRECTORS: Carole Myers
Bettina Lynda Bradfield

SECRETARY: Carole Myers

REGISTERED OFFICE: Flat 17 North Gate
Prince Albert Road
London
NW8 7RE

REGISTERED NUMBER: 00759678 (England and Wales)

ACCOUNTANTS: Walter Dawson & Son
Chartered Accountants
9 Kerry Street
Horsforth
Leeds
West Yorkshire
LS18 4AW

BALANCE SHEET
31 OCTOBER 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		11,492		12,174
CURRENT ASSETS	35,608		21,609	
CREDITORS				
Amounts falling due within one year	(19,903)		(14,938)	
NET CURRENT ASSETS		15,705		6,671
TOTAL ASSETS LESS CURRENT LIABILITIES		27,197		18,845
ACCRUALS AND DEFERRED INCOME		3,033		1,309
NET ASSETS		24,164		17,536
CAPITAL AND RESERVES		24,164		17,536

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
31 OCTOBER 2021

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 24 October 2022 and were signed on its behalf by:

Carole Myers - 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.