

M. & C. Engineering Services Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 October 2021



M. & C. Engineering Services Limited

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M. & C. Engineering Services Limited

Company Information

Director AR Jones

Company secretary AR Jones

Registered office Premier House
Rugby Street
Hull
East Yorkshire
HU3 4RB

M. & C. Engineering Services Limited

(Registration number: 02016179)

Balance Sheet as at 31 October 2021

	Note	2021 £	2020 £
Current assets			
Debtors	3	<u>22,604</u>	<u>22,604</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>22,504</u>	<u>22,504</u>
Shareholders' funds		<u>22,604</u>	<u>22,604</u>

For the financial year ending 31 October 2021 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 special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the director on 13 January 2022


AR Jones
Company secretary and director

M. & C. Engineering Services Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 October 2021

1 General information

The company is a private company limited by share capital incorporated in England & Wales and the company registration number is 02016179.

The address of its registered office is:

Premier House
Rugby Street
Hull
East Yorkshire
HU3 4RB

These financial statements were authorised for issue by the director on 13 January 2022.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

The financial statements have been prepared in sterling and are rounded to the nearest pound.

Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

3 Debtors

	2021 £	2020 £
Other debtors	22,604	22,604
Total current trade and other debtors	<u>22,604</u>	<u>22,604</u>

4 Share capital

Allotted, called up and fully paid shares

	2021		2020	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>