

MIDLAND CHEMICALS WASTE MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

MIDLAND CHEMICALS WASTE MANAGEMENT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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MIDLAND CHEMICALS WASTE MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors	M R VANN A J HOMER
Secretary	M R VANN
Company Number	02128711 (England and Wales)
Registered Office	BRIDGEMAN STREET WALSALL WEST MIDLANDS WS2 9NW ENGLAND
Accountants	T J SHAW 6 CHERRINGTON MANOR COURT CHERRINGTON NEWPORT SHROPSHIRE TF10 8PA

MIDLAND CHEMICALS WASTE MANAGEMENT LIMITED
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF MIDLAND CHEMICALS
WASTE MANAGEMENT LIMITED FOR THE YEAR ENDED 31 MARCH 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MIDLAND CHEMICALS WASTE MANAGEMENT LIMITED for the year ended 31 March 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of MIDLAND CHEMICALS WASTE MANAGEMENT LIMITED, as a body, in accordance with the terms of our engagement letter dated 15 May 2009. Our work has been undertaken solely to prepare for your approval the accounts of MIDLAND CHEMICALS WASTE MANAGEMENT LIMITED and state those matters that we have agreed to state to the Board of Directors of MIDLAND CHEMICALS WASTE MANAGEMENT LIMITED, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MIDLAND CHEMICALS WASTE MANAGEMENT LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that MIDLAND CHEMICALS WASTE MANAGEMENT LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of MIDLAND CHEMICALS WASTE MANAGEMENT LIMITED. You consider that MIDLAND CHEMICALS WASTE MANAGEMENT LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of MIDLAND CHEMICALS WASTE MANAGEMENT LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

T J SHAW
Chartered Accountants

6 CHERRINGTON MANOR COURT
CHERRINGTON
NEWPORT
SHROPSHIRE
TF10 8PA

13 September 2017

MIDLAND CHEMICALS WASTE MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	406,338	408,914
Current assets	153,965	530,294
Creditors: amounts falling due within one year	(559,295)	(938,605)
Net current liabilities	(405,330)	(408,311)
Total assets less current liabilities	1,008	603
Net assets	1,008	603
Capital and reserves	1,008	603

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 December 2017

M R VANN
Director

Company Registration No. 02128711

