

M C Developments (Scawby) Limited

Filleted Unaudited Financial Statements
for the Year Ended 31 December 2016

M C Developments (Scawby) Limited
(Registration number: 04523758)
Balance Sheet as at 31 December 2016

	2016 £	2015 £
Fixed assets	828,321	741,223
Current assets	173,280	178,830
Creditors: Amounts falling due within one year	(152,068)	(112,085)
Net current assets	21,212	66,745
Total assets less current liabilities	849,533	807,968
Creditors: Amounts falling due after more than one year	(26,947)	(33,418)
Accruals and deferred income	(1,300)	(1,440)
	<u>821,286</u>	<u>773,110</u>
Capital and reserves	<u>821,286</u>	<u>773,110</u>

General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

The Cottage
Vicarage Lane
Scawby
Brigg
North Lincolnshire
DN20 9LX

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 26 October 2017 and signed on its behalf by:

Mr M S Connell
Director

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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.