

M C Developments (Scawby) Limited

Filleted Unaudited Financial Statements
for the Year Ended 31 December 2017

M C Developments (Scawby) Limited
(Registration number: 04523758)
Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	899,618	828,321
Current assets	204,472	173,280
Creditors: Amounts falling due within one year	(221,020)	(152,068)
Net current (liabilities)/assets	(16,548)	21,212
Total assets less current liabilities	883,070	849,533
Creditors: Amounts falling due after more than one year	(19,935)	(26,947)
Accruals and deferred income	(2,500)	(1,300)
	860,635	821,286
Capital and reserves	860,635	821,286

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'.

Staff numbers

The average number of persons employed by the company (including directors) during the year was 1 (2016 - 1).

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.

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For the financial year ending 31 December 2017 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 28 September 2018 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.