

Unaudited Financial Statements for the Year Ended 31 January 2017

for

M W Performance Limited

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For the Year Ended 31 January 2017

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M W Performance Limited

Company Information
for the Year Ended 31 January 2017

DIRECTOR: M S Wale

SECRETARY:

REGISTERED OFFICE: Unit 1& 2 Saltenev Business Centre
High Street
SALTNEY
Flintshire
CH5 2NN

REGISTERED NUMBER: 04645339 (England and Wales)

ACCOUNTANTS: Compacc Complete accountancy service ltd
16 Wrexham street
MOLD
Flintshire
CH7 61ES

Balance Sheet
31 January 2017

	31.1.17	31.1.16
	£	£
FIXED ASSETS	16,936	22,739
CURRENT ASSETS	190,190	180,514
CREDITORS		
Amounts falling due within one year	(17,877)	(55,753)
NET CURRENT ASSETS	<u>172,313</u>	<u>124,761</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	189,249	147,500
CREDITORS		
Amounts falling due after more than one year	<u>13,526</u>	<u>13,526</u>
NET ASSETS	<u>175,723</u>	<u>133,974</u>
CAPITAL AND RESERVES	<u>175,723</u>	<u>133,974</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 October 2017 and were signed by:

M S Wale - Director

M W Performance Limited

Report of the Accountants to the Director of
M W Performance Limited

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2017 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Compacc Complete accountancy service ltd
16 Wrexham street
MOLD
Flintshire
CH7 6LES

Date:

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.