

MILL WRIGHT MANAGEMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2019

MILL WRIGHT MANAGEMENT LIMITED

Company registered number: 04674226

BALANCE SHEET AT 28 February 2019

	Note	2019 £	2018 £
CURRENT ASSETS			
Debtors		42	40
Cash at bank and in hand		9,824	8,009
		9,866	8,049
CREDITORS: Amounts falling due within one year		7,858	6,041
NET CURRENT ASSETS		2,008	2,008
NET ASSETS		£2,008	£2,008
CAPITAL AND RESERVES			
Called up share capital		5	5
Retained earnings		2,003	2,003
SHAREHOLDERS' FUNDS		£2,008	£2,008

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records, and for the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved and authorised for issue by the board of directors on 04 November 2019

Signed on behalf of the board of directors

EJ McCauley, Director

The notes on pages 2 form part of these financial statements

MILL WRIGHT MANAGEMENT LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

1. COMPANY INFORMATION

The company is registered in England and its registered number is 04674226. The company is a private company limited by shares. Its registered office is 3 Millwright Close, Marsden, Huddersfield, West Yorkshire, HD7 6EQ.

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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.