

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022
FOR
MW TECHNICAL SERVICES
LIMITED

Prime
Chartered Accountants
5 Argosy Court
Scimitar Way
Whitley Business Park
Coventry
CV3 4GA

**MW TECHNICAL SERVICES
LIMITED (BY SHARES) (REGISTERED NUMBER: 04809016)**

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FOR THE YEAR ENDED 30 JUNE 2022**

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**MW TECHNICAL SERVICES
LIMITED (BY SHARES)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022**

DIRECTOR: M A Wilkes

SECRETARY: J Wilkes

REGISTERED OFFICE: 1 Briars Close
Nuneaton, Warwickshire
United Kingdom
CV11 6LQ

REGISTERED NUMBER: 04809016 (England and Wales)

ACCOUNTANTS: Prime
Chartered Accountants
5 Argosy Court
Scimitar Way
Whitley Business Park
Coventry
CV3 4GA

**MW TECHNICAL SERVICES
LIMITED (BY SHARES) (REGISTERED NUMBER: 04809016)**

**BALANCE SHEET
30 JUNE 2022**

	2022		2021	
	£	£	£	£
FIXED ASSETS		217		710
CURRENT ASSETS	32,545		54,770	
CREDITORS				
Amounts falling due within one year	<u>(15,325)</u>		<u>(21,806)</u>	
NET CURRENT ASSETS		<u>17,220</u>		<u>32,964</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		17,437		33,674
CREDITORS				
Amounts falling due after more than one year		<u>17,011</u>		<u>21,667</u>
NET ASSETS		<u><u>426</u></u>		<u><u>12,007</u></u>
CAPITAL AND RESERVES		<u><u>426</u></u>		<u><u>12,007</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 2) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2022 and 30 June 2021:

	2022	2021
	£	£
M A Wilkes		
Balance outstanding at start of year	-	-
Amounts advanced	15,619	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>15,619</u>	<u>-</u>

Interest of £69 has been charged on the above loan in the year.

**MW TECHNICAL SERVICES
LIMITED (BY SHARES) (REGISTERED NUMBER: 04809016)**

**BALANCE SHEET - continued
30 JUNE 2022**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2022 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
- (b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 9 March 2023 and were signed by:

M A Wilkes - Director

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.