

Company registration number: 5503518

Microcopy (Midlands) Limited

Unaudited filleted financial statements

30 June 2019

Microcopy (Midlands) Limited

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Microcopy (Midlands) Limited

Directors and other information

Directors

Ross Stevens

Lee Stevens

Secretary

Lee Stevens

Company number

5503518

Registered office

32 Balmer Cut

Buckingham Industrial Park

Buckingham

MK18 1UL

Accountants

Hyde & Lewis Limited

45 Shortmead Street

Biggleswade

Beds

SG18 0AT

Bankers

Bank of Scotland
600 Gorgie Road
Edinburgh
EH11 3XP

Microcopy (Midlands) Limited

Report to the board of directors on the preparation of the unaudited statutory financial statements of Microcopy (Midlands) Limited Year ended 30 June 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Microcopy (Midlands) Limited for the year ended 30 June 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Microcopy (Midlands) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Microcopy (Midlands) Limited and state those matters that we have agreed to state to the board of directors of Microcopy (Midlands) Limited as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Microcopy (Midlands) Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Microcopy (Midlands) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Microcopy (Midlands) Limited. You consider that Microcopy (Midlands) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Microcopy (Midlands) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Hyde & Lewis Limited

Chartered Certified Accountants

45 Shortmead Street

Biggleswade

Beds

SG18 0AT

16 January 2020

Microcopy (Midlands) Limited

Statement of financial position

30 June 2019

	2019		2018	
	£	£	£	£
Fixed assets		239,879		245,170
Current assets	54,090		27,008	
Prepayments and accrued income	1,581		1,604	
		55,671		28,612
Creditors: amounts falling due within one year		(81,160)		(74,144)
Net current liabilities		(25,489)		(45,532)
Total assets less current liabilities		214,390		199,638
Creditors: amounts falling due after more than one year		(154,217)		(154,365)
Accruals and deferred income		(1,713)		(1,600)
Net assets		58,460		43,673
Capital and reserves		58,460		43,673
Notes to the financial statements				

Microcopy (Midlands) Limited

Year ended 30 June 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 15 (2018: 15).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Lee Stevens	(16,602)	-	(16,602)

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Lee Stevens	(16,603)	1	(16,602)

The above loan is interest free and no repayment period has been set.

For the year ending 30 June 2019 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 15 January 2020 , and are signed on behalf of the board by:

Ross Stevens

Director

Company registration number: 5503518

The company is a private company limited by shares, registered in England & Wales.

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.