Company registration number: 5503518

Microcopy (Midlands) Limited

Unaudited filleted financial statements

30 June 2021

Microcopy (Midlands) Limited

Contents

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 2021

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 2021 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
31 March 2022

Microcopy (Midlands) Limited
Statement of financial position
30 June 2021

	2021		2020	
	£	£	£	£
Fixed assets		**229,092**		234,474
Current assets	**256,753**		141,294	
Prepayments and accrued income	**2,018**		2,123	
		258,771		143,417
Creditors: amounts falling due within one year		**(209,433)**		(99,604)
Net current assets		**49,338**		43,813
Total assets less current liabilities		**278,430**		278,287
Creditors: amounts falling due after more than one year		**(200,854)**		(204,262)
Accruals and deferred income		**(1,713)**		(17,667)
Net assets		**75,863**		56,358
Capital and reserves		**75,863**		56,358

Notes to the financial statements

Microcopy (Midlands) Limited
Year ended 30 June 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 7 (2020: 11).

2. Directors advances, credits and guarantees

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

2021

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	**£**	**£**	**£**
Lee Stevens	**(1,602)**	**(429)**	**-**	**(2,031)**

2020

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Lee Stevens	(16,602)	-	15,000	(1,602)

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

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- 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 30 March 2022 , 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.