

# **MW DENT REPAIRS LTD**

**Company Registration Number:  
06086703 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2017**

## **Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **MW DENT REPAIRS LTD**

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# **MW DENT REPAIRS LTD**

## **Company Information**

**for the Period Ended 31 March 2017**

**Registered office:**

145  
Bury And Bolton Road  
Radclyffe  
Manchester  
M26 4JY

**Company Registration Number:**

06086703 (England and Wales)

# MW DENT REPAIRS LTD

## Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	34,965	99,368
Other Income	18	37
Cost of Materials	(4,722)	(23,481)
Staff Costs	(24,982)	(24,000)
Depreciation and Writeoffs	(5,812)	(3,000)
Other charges	(10,057)	(11,525)
Tax on Profit	(2,912)	(7,480)
Profit or (Loss) for Period	(13,502)	29,919

# MW DENT REPAIRS LTD

## Balance sheet

As at 31 March 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
FixedAssets:	<b>22,584</b>	9,200
Current assets:	<b>31,395</b>	61,358
Creditors: amounts falling due within one year:	<b>( 33,579 )</b>	( 37,810 )
<b>Net current assets (liabilities):</b>	<b>( 2,184 )</b>	23,548
Total assets less current liabilities:	<b>20,400</b>	32,748
Creditors: amounts falling due after more than one year:	<b>( 12,675 )</b>	( 4,198 )
Provision for liabilities:	<b>( 4,517 )</b>	( 1,840 )
<b>Total net assets (liabilities):</b>	<b>3,208</b>	26,710
<b>Capital and reserves:</b>	<b>3,208</b>	26,710

# **MW DENT REPAIRS LTD**

## **Balance sheet continued**

For the year ending 31 March 2017 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 in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 24 November 2017**

**And Signed On Behalf Of The Board By:**

Name: Mr M White

Status: Director

The notes form part of these financial statements

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.