Registration number: 06212312

# Mewcan Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 May 2023

R A Lister Chartered Accountants 14 Rishworth Street Wakefield WF1 3BY

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## **Company Information**

**Director** Mr S I Lacey

**Company secretary** Mrs S J Lacey

**Registered office** 9 Sunny Hill Close

Wrenthorpe Wakefield WF2 0BZ

**Accountants** R A Lister

Chartered Accountants 14 Rishworth Street

Wakefield WF1 3BY

(Registration number: 06212312) Balance Sheet as at 31 May 2023

	2023 £	2022 £
Fixed assets	876	1,031
Current assets	41,167	53,566
Prepayments and accrued income	296	815
Creditors: Amounts falling due within one year	(27,992)	(43,033)
Net current assets	13,471	11,348
	14,347	12,379
Capital and reserves	14,347	12,379

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: 9 Sunny Hill Close Wrenthorpe Wakefield WF2 0BZ

These financial statements were authorised for issue by the director on 1 November 2023.

#### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(Registration number: 06212312) Balance Sheet as at 31 May 2023

Approved and authorised by the director on 1 November 202.	Approved a	and authorised	by the director on I	l November 2023
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Mr S I Lacey

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.