

REGISTERED NUMBER: 06325924 (England and Wales)

Mark Winter Electrical Limited

Unaudited Financial Statements for the Year Ended 31 August 2019

Addison & Co
Ebor House
91 Galgate
Barnard Castle
Co Durham
DL12 8ES

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for the Year Ended 31 August 2019

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Mark Winter Electrical Limited (Registered number: 06325924)

Balance Sheet
31 August 2019

	31.8.19		31.8.18
	£	£	£
FIXED ASSETS		13,705	11,524
CURRENT ASSETS	49,873		55,406
CREDITORS			
Amounts falling due within one year	<u>(26,182)</u>		<u>(42,230)</u>
NET CURRENT ASSETS		<u>23,691</u>	<u>13,176</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		37,396	24,700
CREDITORS			
Amounts falling due after more than one year		<u>7,041</u>	<u>6,363</u>
NET ASSETS		<u>30,355</u>	<u>18,337</u>
CAPITAL AND RESERVES		<u>30,355</u>	<u>18,337</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Mark Winter Electrical Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06325924

Registered office: Unit 14 Stainton Grove Industrial Estate
Stainton Grove
Barnard Castle
Co Durham
DL12 8UH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At 31 August 2019 the director's current account was overdrawn by £3,899. Interest was charged for the year of £76.

Balance Sheet - continued

31 August 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2019 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 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.
- (b)

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 23 April 2020 and were signed by:

M A Winter - 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.