

Microwave Service Co Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2016

Grant Walton
3 Flint Grove
St Peters High St
Broadstairs
Kent
CT10 2HQ

Microwave Service Co Ltd

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Microwave Service Co Ltd

Company Information

Director Trevor Cobb

Company secretary Linda Cobb

Registered office 16 Walton Manor Close
Folkestone
Kent
CT19 5QG

Accountants Grant Walton
3 Flint Grove
St Peters High St
Broadstairs
Kent
CT10 2HQ

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Microwave Service Co Ltd
for the Year Ended 30 November 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Microwave Service Co Ltd for the year ended 30 November 2016 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants (CIMA), we are subject to its ethical and other professional requirements which are detailed at www.cimaglobal.com.

This report is made solely to the Board of Directors of Microwave Service Co Ltd, as a body, in accordance with the terms of our engagement letter dated 21 March 2017. Our work has been undertaken solely to prepare for your approval the accounts of Microwave Service Co Ltd and state those matters that we have agreed to state to the Board of Directors of Microwave Service Co Ltd, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Microwave Service Co Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Microwave Service Co Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Microwave Service Co Ltd. You consider that Microwave Service Co Ltd 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 accounts of Microwave Service Co Ltd. 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 accounts.

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Grant Walton
3 Flint Grove
St Peters High St
Broadstairs
Kent
CT10 2HQ

30 September 2017

Microwave Service Co Ltd

(Registration number: 06352322)

Balance Sheet as at 30 November 2016

| | Note | 2016 £ | 2015 £ |
|--|------|-----------------|-----------------|
| Fixed assets | | <u>1,171</u> | <u>2,423</u> |
| Current assets | | 8,449 | 34,517 |
| Creditors: Amounts falling due within one year | | <u>(29,543)</u> | <u>(43,545)</u> |
| Net current liabilities | | <u>(21,094)</u> | <u>(9,028)</u> |
| | | <u>(19,923)</u> | <u>(6,605)</u> |
| Capital and reserves | | <u>(19,923)</u> | <u>(6,605)</u> |

The notes on page 4 form an integral part of these financial statements.

Microwave Service Co Ltd
(Registration number: 06352322)
Balance Sheet as at 30 November 2016

Notes to the Financial Statements for the Year Ended 30 November 2016

1 General information

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

The address of its registered office is:

16 Walton Manor Close

Folkestone

Kent

CT19 5QG

These financial statements were authorised for issue by the director on 30 September 2017.

Basis of preparation

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'.

Microwave Service Co Ltd

(Registration number: 06352322)

Balance Sheet as at 30 November 2016

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.

For the financial year ending 30 November 2016 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.

Approved and authorised by the director on 30 September 2017

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Trevor Cobb

Director

The notes on page 4 form an integral part of these financial statements.
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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.