

**MIDDLETON MK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

James Walsh Accountant Limited

Association of International Accountants

19 Titan Court Laporte Way
Luton
LU4 8EF

Middleton MK Limited
Balance Sheet
As at 30 June 2019

Registered number: 06616112

	2019	2018
	£	£
Fixed assets	31,719	25,760
Current assets	177,349	127,646
Prepayments and accrued income	2,303	3,763
Creditors: Amounts Falling Due Within One Year	(83,410)	(93,087)
NET CURRENT ASSETS	96,242	38,322
TOTAL ASSETS LESS CURRENT LIABILITIES	127,961	64,082
Creditors: Amounts Falling After More Than One Year	(23,309)	(21,754)
Provisions for liabilities	(6,026)	(4,894)
Accruals and deferred income	(8,914)	(18,005)
NET ASSETS	89,712	19,429
CAPITAL AND RESERVES	89,712	19,429

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Manufacturing	1	1
	1	1

2. General Information

Middleton MK Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06616112. The registered office is 19 Titan Court, Laporte Way, Luton, Bedfordshire, LU4 8EF.

Middleton MK Limited
Balance Sheet (continued)
As at 30 June 2019

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Mrs Kerry Viljoen

31st March 2020

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.