

Methley Bridge Commercials Ltd
FILLETED ACCOUNTS COVER

Methley Bridge Commercials Ltd

Company No. 08049327

Financial Statements

31 March 2018

Methley Bridge Commercials Ltd
BALANCE SHEET REGISTRAR
at 31 March 2018
Company No. 08049327

	2018	2017
	£	£
Fixed assets	53,345	15,557
Current assets	148,531	140,048
Creditors: Amounts falling due within one year	(76,998)	(79,939)
Net current assets	<u>71,533</u>	<u>60,109</u>
Total assets less current liabilities	124,878	75,666
Creditors: Amounts falling due after more than one year	(26,823)	(5,831)
Accruals and deferred income	(1,588)	(664)
	<u>96,467</u>	<u>69,171</u>
Capital and reserves	<u>96,467</u>	<u>69,171</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
08049327

Its registered office is:
30 Teall Street
Ossett
Wakefield
WF5 0NY

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

For the year ended 31 March 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 09 November 2018

And signed on its behalf by:

S.J. Kerr
Director
09 November 2018

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.