

**Company registration number: 08336899**

**M S W York Limited**

**Unaudited filleted financial statements**

**31 December 2018**

**M S W York Limited**

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## **M S W York Limited**

### **Directors and other information**

<b>Directors</b>	M I S Walker J N Walker
<b>Company number</b>	08336899
<b>Registered office</b>	Lidgett House 56 Lidgett Lane Garforth Leeds LS25 1LL
<b>Business address</b>	Chestnut Farm Askham Bryan York YO23 3QS
<b>Accountants</b>	Howard Matthews Partnership Queensgate House 23 North Park Road Harrogate HG1 5PD

**M S W York Limited**

**Statement of financial position**

**31 December 2018**

	<b>2018</b>	2017
	<b>£</b>	£
Fixed assets	22,857	30,478
	<hr/>	<hr/>
Current assets	125,822	121,672
Creditors: amounts falling due within one year	( 52,638)	( 59,111)
	<hr/>	<hr/>
<b>Net current assets</b>	73,184	62,561
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	96,041	93,039
Provisions for liabilities	-	( 2,133)
Accruals and deferred income	( 795)	( 795)
	<hr/>	<hr/>
<b>Net assets</b>	95,246	90,111
	<hr/>	<hr/>
<b>Capital and reserves</b>	95,246	90,111
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

**Year ended 31 December 2018**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2017: 1 ).

**2. Directors advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:

**2018**

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
M I S Walker	( 9,022)	6,436	( 2,586)

**2017**

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
M I S Walker	( 15,424)	6,402	( 9,022)

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 August 2019 , and are signed on behalf of the board by:

**M I S Walker**

Director

Company registration number: 08336899

The company is a private company limited by shares, registered in England and Wales.

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.