

COMPANY REGISTRATION NUMBER: 08454780

M V Fabrications Ltd

Filleted Unaudited Financial Statements

31 March 2019

M V Fabrications Ltd
Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets	15,751	20,545
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Current assets	75,761	82,834
Prepayments and accrued income	2,232	1,864
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	77,993	84,698
Creditors: amounts falling due within one year	36,726	31,871
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Net current assets	41,267	52,827
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Total assets less current liabilities	57,018	73,372
Accruals and deferred income	926	1,126
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	56,092	72,246
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Capital and reserves	56,092	72,246
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Director's advances, credits and guarantees

There are no directors transactions to report.

For the year ending 31 March 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 23 September 2019 , and are signed on behalf of the board by:

Mr V Hamer

Director

Company registration number: 08454780

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Fairfield Street, Bingham, Nottingham, NG13 8FB.

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.