

COMPANY REGISTRATION NUMBER: 08454780

M V Fabrications Ltd

Filleted Unaudited Financial Statements

31 March 2018

M V Fabrications Ltd
Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	20,545	22,731
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Current assets	82,834	110,844
Prepayments and accrued income	1,864	3,103
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	84,698	113,947
Creditors: amounts falling due within one year	31,871	56,226
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Net current assets	52,827	57,721
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Total assets less current liabilities	73,372	80,452
Creditors: amounts falling due after more than one year	—	19,975
Accruals and deferred income	1,126	869
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	72,246	59,608
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Capital and reserves	72,246	59,608
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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 (2017: 2).

2. Director's advances, credits and guarantees

There are no directors transactions to report.

For the year ending 31 March 2018 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 7 November 2018 , 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.