

COMPANY REGISTRATION NUMBER: 08454780

M V Fabrications Ltd

Filleted Unaudited Financial Statements

31 March 2023

M V Fabrications Ltd

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	9,758	13,011
Current assets	79,676	93,340
Prepayments and accrued income	1,932	1,058
	81,608	94,398
Creditors: amounts falling due within one year	88,191	103,369
Net current liabilities	(6,583)	(8,971)
Total assets less current liabilities	3,175	4,040
Provisions for liabilities	1,854	2,472
Accruals and deferred income	1,115	1,337
	206	231
Capital and reserves	206	231

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

2. Director's advances, credits and guarantees

There are no directors transactions to report.

For the year ending 31 March 2023 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 15 November 2023 , 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.