

COMPANY REGISTRATION NUMBER: 08908415

Minster Decorators and Maintenance Ltd
Filleted Unaudited Financial Statements
29 February 2020

Minster Decorators and Maintenance Ltd

Statement of Financial Position

29 February 2020

	2020	2019
	£	£
Fixed assets	14,784	13,828
Current assets	168,005	89,150
Prepayments and accrued income	148	279
	168,153	89,429
Creditors: amounts falling due within one year	124,336	83,204
Net current assets	43,817	6,225
Total assets less current liabilities	58,601	20,053
Accruals and deferred income	1,546	973
	57,055	19,080
Capital and reserves	57,055	19,080

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 7 (2019: 7).

2. Director's advances, credits and guarantees

There are no directors transactions to report.

For the year ending 29 February 2020 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 27 October 2020 , and are signed on behalf of the board by:

Mr S C Sparks

Director

Company registration number: 08908415

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.