

COMPANY REGISTRATION NUMBER: 08908415

Minster Decorators and Maintenance Ltd
Filleted Unaudited Financial Statements
28 February 2022

Minster Decorators and Maintenance Ltd

Statement of Financial Position

28 February 2022

	2022	2021
	£	£
Fixed assets	49,234	16,559
Current assets	137,717	154,031
Prepayments and accrued income	1,770	618
	139,487	154,649
Creditors: amounts falling due within one year	94,695	117,402
Net current assets	44,792	37,247
Total assets less current liabilities	94,026	53,806
Creditors: amounts falling due after more than one year	50,428	41,667
Provisions for liabilities	2,133	—
Accruals and deferred income	3,178	1,666
	38,287	10,473
Capital and reserves	38,287	10,473

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2021: 6).

2. Director's advances, credits and guarantees

There are no directors transactions to report.

For the year ending 28 February 2022 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 3 November 2022 , 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.