

M & C FRY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

M & C FRY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

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M & C FRY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Director	FRY, Michael Edward
Company Number	09236232 (England and Wales)
Registered Office	BRYN AFON ALLT GOCH LANE NORTHOP MOLD CH7 6DL WALES
Accountants	ACCOUNTING & BOOKKEEPING CONSULTANCY LTD Truwood House Bromfield Ind. Est. Mold Flintshire CH7 1XB

M & C FRY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	2021	2020
	£	£
Fixed assets	559	622
Current assets	556	10,013
Creditors: amounts falling due within one year	-	(1,166)
Net current assets	556	8,847
Total assets less current liabilities	1,115	9,469
Creditors: amounts falling due after more than one year	(5,596)	(13,280)
Accruals and deferred income	1,152	-
Net liabilities	(3,329)	(3,811)
Capital and reserves	(3,329)	(3,811)

NOTES TO THE ACCOUNTS

1 Statutory information

M & C FRY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09236232. The registered office is BRYN AFON ALLT GOCH LANE, NORTHOP, MOLD, CH7 6DL, WALES.

2 Director's advances, credit and guarantees

The Director Continues to support the business during the difficult time of Covid-19.

3 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 November 2021

FRY, Michael Edward
Director

Company Registration No. 09236232

