

Registered number
09868513

AMENDING

MVW Design & Consultancy Limited

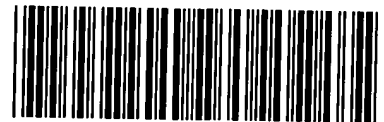
Filleted Accounts

30 November 2017

AMENDING



SATURDAY



A13 *A7IWMU2R* 17/11/2018 #121
COMPANIES HOUSE

MVW Design & Consultancy Limited**Registered number:****09868513****Balance Sheet****as at 30 November 2017**

	2017 £	2016 £
Fixed assets	846	1,128
Current assets	103,275	110,000
Creditors: amounts falling due within one year	<u>(71,849)</u>	<u>(74,492)</u>
Net current assets	31,426	35,508
Total assets less current liabilities	32,272	36,636
Accruals and deferred income	<u>(575)</u>	<u>(485)</u>
Net assets	<u>31,697</u>	<u>36,151</u>
Capital and reserves	<u>31,697</u>	<u>36,151</u>

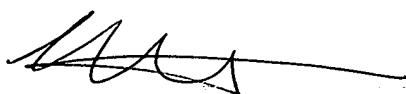
The company is a private company limited by shares and incorporated in England. Its registered office is Unit 8 Riverside Industrial Estate, Thames Road, Barking, Essex, IG11 0ND.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.



Mrs V Leask

Director

Approved by the board on 12 November 2018