

COMPANY REGISTRATION NUMBER: 10749619

Midway Design Services Ltd

Filleted Unaudited Financial Statements

31 March 2021

Midway Design Services Ltd

Balance Sheet

31 March 2021

	2021	2020
	£	£
Fixed assets	9,452	10,137
	-----	-----
Current assets	20,643	11,309
Creditors: amounts falling due within one year	7,047	11,318
	-----	-----
Net current assets/(liabilities)	13,596	(9)
	-----	-----
Total assets less current liabilities	23,048	10,128
Creditors: amounts falling due after more than one year	12,833	—
	-----	-----
	10,215	10,128
	-----	-----
Capital and reserves	10,215	10,128
	-----	-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 1).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 18 December 2021 , and are signed on behalf of the board by:

Mr P Harper

Director

Mr C Hollinshead

Director

Mr J Palk

Director

Company registration number: 10749619

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Atlas Works, Sutherland Road, Stoke on Trent, ST3 1HZ.

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.