

**MWV MAINTENANCE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

APM ACCOUNTANTS LIMITED

Chartered Certified Accountant's & Business Advisers

120 Vyse Street
Hockley
Birmingham
West Midlands
B18 6NF

MWV Maintenance Limited
Balance Sheet
As at 31 July 2019

Registered number: 10847686

	31 July 2019	31 July 2018
	£	£
Fixed assets	2,120	288
Current assets	26,971	33,130
Creditors: Amounts Falling Due Within One Year	(62,483)	(60,596)
	<u>(35,512)</u>	<u>(27,466)</u>
NET CURRENT LIABILITIES		
	<u>(35,512)</u>	<u>(27,466)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(33,392)</u>	<u>(27,178)</u>
NET LIABILITIES		
	<u>(33,392)</u>	<u>(27,178)</u>
CAPITAL AND RESERVES		
	<u>(33,392)</u>	<u>(27,178)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	31 July 2019	31 July 2018
Office and administration	1	-
Sales, marketing and distribution	3	-
	<u>4</u>	<u>-</u>

2. General Information

MWV Maintenance Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10847686. The registered office is 2a Mackmilan Road, Rowley Regis, B65 8AS.

MWV Maintenance Limited
Balance Sheet (continued)
As at 31 July 2019

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Vyze

Director

27/04/2020

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.