**COMPANY REGISTRATION NUMBER: 11482624** 

## Midway Contract Electronics Limited Filleted Unaudited Financial Statements 31 March 2019

## **Midway Contract Electronics Limited**

## **Balance Sheet**

## 31 March 2019

	Period from 25 Jul 18 to 31 Mar 19
	£
Fixed assets	14,396
Current assets	28,235
Creditors: amounts falling due within one year	48,296
Net current liabilities	20,061
Total assets less current liabilities	( 5,665)
Accruals and deferred income	190
	(5,855)
Capital and reserves	( 5,855)

For the period ending 31 March 2019 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 period 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 25 November 2019, and are signed on behalf of the board by:

Mr PA Harper Mr CE Hollinshead

Director Director

Mr JH Palk Mr RP Colclough

Director Director

Company registration number: 11482624

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.