

COMPANY REGISTRATION NUMBER: 11482624

Midway Contract Electronics Limited
Filleted Unaudited Financial Statements
31 March 2021

Midway Contract Electronics Limited

Balance Sheet

31 March 2021

	2021	2020
	£	£
Fixed assets	22,241	11,552
Current assets	496,303	46,423
Prepayments and accrued income	11,124	—
	507,427	46,423
Creditors: amounts falling due within one year	460,415	68,177
Net current assets/(liabilities)	47,012	(21,754)
Total assets less current liabilities	69,253	(10,202)
Creditors: amounts falling due after more than one year	70,104	—
Accruals and deferred income	76,783	—
	(77,634)	(10,202)
Capital and reserves	(77,634)	(10,202)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 10 (2020: 3).

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 20 December 2021 , and are signed on behalf of the board by:

Mr PA Harper

Director

Mr JH Palk

Director

Mr CE Hollinshead

Director

Mr RP Coldclough

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.