

COMPANY REGISTRATION NUMBER: 12349671

MVR Developments (Newport) Ltd

Filleted Unaudited Financial Statements

31 December 2021

MVR Developments (Newport) Ltd

Financial Statements

Year ended 31 December 2021

Contents	Pages
Chartered accountant's report to the director on the preparation of the unaudited statutory financial statements	1
Statement of financial position and the notes to the financial statements	2

MVR Developments (Newport) Ltd

Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of MVR Developments (Newport) Ltd

Year ended 31 December 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of MVR Developments (Newport) Ltd for the year ended 31 December 2021, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the director of MVR Developments (Newport) Ltd. Our work has been undertaken solely to prepare for your approval the financial statements of MVR Developments (Newport) Ltd and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MVR Developments (Newport) Ltd and its director for our work or for this report.

It is your duty to ensure that MVR Developments (Newport) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of MVR Developments (Newport) Ltd. You consider that MVR Developments (Newport) Ltd is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of MVR Developments (Newport) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

PAUL PHILLIS & CO LIMITED Chartered accountants

11a Corelli Street Newport South Wales NP19 7AR

21 September 2022

MVR Developments (Newport) Ltd

Statement of Financial Position

31 December 2021

	2021	2020
	£	£
Called up share capital not paid	100	100
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Fixed assets	917,035	-
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Net current liabilities	-	-
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Total assets less current liabilities	917,135	100
Creditors: amounts falling due after more than one year	686,205	-
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	230,930	100
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Capital and reserves	230,930	100
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For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 19 August 2022 , and are signed on behalf of the board by:

Mr J Moore

Director

Company registration number: 12349671

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 4 Mariner Way, Felnex Industrial Estate, Mariner Way, Newport, NP19 4PQ, Wales.

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.