

**MCW HOLIDAY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

MCW Holiday Limited
Unaudited Financial Statements
For The Year Ended 31 July 2023

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

MCW Holiday Limited
Balance Sheet
As At 31 July 2023

Registered number: 13515396

		31 July 2023		31 July 2022	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	4	100		100	
		100		100	
NET CURRENT ASSETS (LIABILITIES)			100		100
TOTAL ASSETS LESS CURRENT LIABILITIES			100		100
NET ASSETS			100		100
CAPITAL AND RESERVES					
Called up share capital	5		100		100
SHAREHOLDERS' FUNDS			100		100

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr M Hasell

Director

29/04/2024

The notes on page 2 form part of these financial statements.

MCW Holiday Limited
Notes to the Financial Statements
For The Year Ended 31 July 2023

1. General Information

MCW Holiday Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13515396 . The registered office is 2 Brook Cottage, Silver Street, Chew Magna, Bristol, BS40 8RJ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees during the year was as follows: NIL (2022: NIL)

4. Debtors

	31 July 2023	31 July 2022
	£	£
Due within one year		
Called up share capital not paid	100	100
	<u>100</u>	<u>100</u>

5. Share Capital

	31 July 2023	31 July 2022
	£	£
Called Up Share Capital not Paid	100	100
Amount of Allotted, Called Up Share Capital	<u>100</u>	<u>100</u>

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.