

AMENDING

Company Registration Number: NI604766

MCS Civil Engineering Ltd
Unaudited Financial Statements
for the financial year ended 30 November 2021



AMENDING

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MCS Civil Engineering Ltd
Company Registration Number: NI604766

STATEMENT OF FINANCIAL POSITION

as at 30 November 2021

	2021 £	2020 £
Fixed Assets	148,670	129,952
Current assets	609,025	464,459
Creditors: amounts falling due within one year	(122,848)	(113,054)
Net Current Assets	486,177	351,405
Total Assets less Current Liabilities	634,847	481,357
Accruals and deferred income	(4,253)	(2,879)
Net Assets	630,594	478,478
Capital and Reserves	630,594	478,478

Notes to the financial statements

1. General Information

MCS Civil Engineering Ltd is a company limited by shares incorporated in the United Kingdom

2. Employees

The average monthly number of employees, including director, during the financial year was 4.

	2021 Number	2020 Number
Employees	4	4

For the financial year ended 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

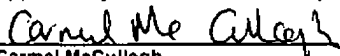
The director confirms that the members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Income Statement.

Approved by the Director on 15 July 2022 and signed by:


Carmel McCullagh
Director