

Registered Number NI635495

MIDAV LTD

Micro-entity Accounts

31 December 2017

Micro-entity Balance Sheet as at 31 December 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		177	-
Current Assets		3,375	11,273
Creditors: amounts falling due within one year		(2,600)	(3,947)
Net current assets (liabilities)		<u>775</u>	<u>7,326</u>
Total assets less current liabilities		<u>952</u>	<u>7,326</u>
Total net assets (liabilities)		<u>952</u>	<u>7,326</u>
Capital and reserves		<u>952</u>	<u>7,326</u>

- For the year ending 31 December 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 September 2018

And signed on their behalf by:

Joseph Anderson, Director

Footnotes:

- **Guarantees**
The company had no guarantees during the year ended 31 December 2017.
- **Advances and credits**
Mr Joseph Anderson and Mr David Anderson were directors throughout the year ended 31 December 2017. The balance owed by the directors at the year end 31 December 2017 amounted to £426 and was paid within 9 months of the year end and is included in Current Assets in these financial statements.

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.