

**Company registration number: NI635495**

**MIDAV Ltd**

**Unaudited filleted financial statements**

**31 December 2021**

**MIDAV Ltd**

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**MIDAV Ltd**

**Report to the director on the preparation of the  
unaudited statutory financial statements of MIDAV Ltd  
Year ended 31 December 2021**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 December 2021 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

McCambridge Duffy & Co

Registered Auditors and Chartered Accountants

35 Templemore Business Park

Northland Road

Derry

N. Ireland

BT48 0LD

27 September 2022

**MIDAV Ltd****Statement of financial position****31 December 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,147	9,220
Current assets	9,673	9,365
Creditors: amounts falling due within one year	( 2,523)	( 16,606)
<b>Net current assets/(liabilities)</b>	<b>7,150</b>	<b>( 7,241)</b>
<b>Total assets less current liabilities</b>	<b>13,297</b>	<b>1,979</b>
Creditors: amounts falling due after more than one year	( 13,333)	-
Accruals and deferred income	( 1,800)	( 1,800)
<b>Net (liabilities)/assets</b>	<b>( 1,836)</b>	<b>179</b>
<b>Capital and reserves</b>	<b>( 1,836)</b>	<b>179</b>
<b>Notes to the financial statements</b>		

## MIDAV Ltd

Year ended 31 December 2021

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 3 ).

### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

#### 2021

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Joseph David Anderson	( 315)	161	( 154)

#### 2020

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Joseph David Anderson	( 1,739)	1,424	( 315)

The balance owed to the directors at the year end 31 December 2021 amounted to £154 and is included in current liabilities in these financial statements.

The company had no guarantees during the year ended 31 December 2021.

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.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The 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 27 September 2022 , and are signed on behalf of the board by:

**Mr Joseph David Anderson**

Director

Company registration number: NI635495

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 1e Erindale Drive, Finaghy, Belfast, Northern Ireland, BT10 0GE.

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.