

MOWERCRAFT LIMITED

**Company Registration Number:
02960674 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

MOWERCRAFT LIMITED

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MOWERCRAFT LIMITED

Company Information

for the Period Ended 30 September 2019

Registered office:

Brooklands House
4a Guildford Road
Woking
England
GU22 7PX

Company Registration Number:

02960674 (England and Wales)

MOWERCRAFT LIMITED

Profit and Loss Account **for the Period Ended 30 September 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	86,477	86,247
Cost of Materials	(32,760)	(36,060)
Staff Costs	(12,175)	(11,674)
Other charges	(20,830)	(22,471)
Tax on Profit	(3,935)	(3,025)
Profit or (Loss) for Period	16,777	13,017

MOWERCRAFT LIMITED

Balance sheet

As at 30 September 2019

	2019 £	2018 £
Called up share capital not paid:	1	1
FixedAssets:	180,195	188,695
Current assets:	15,927	11,685
Creditors: amounts falling due within one year:	(5,692)	(6,292)
Net current assets (liabilities):	10,235	5,393
Total assets less current liabilities:	190,431	194,089
Creditors: amounts falling due after more than one year:	(79,847)	(104,332)
Total net assets (liabilities):	110,584	89,757
Capital and reserves:	110,584	89,757

MOWERCRAFT LIMITED

Balance sheet continued

For the year ending 30 September 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 November 2019

And Signed On Behalf Of The Board By:

Name: Mr Adrian Primavesi

Status: Director

The notes form part of these financial statements

MOWERCRAFT LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 1

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