

COMPANY REGISTRATION NUMBER: 10749619

Midway Design Services Ltd
Filleted Unaudited Financial Statements
31 March 2019

Midway Design Services Ltd**Balance Sheet****31 March 2019**

	Year to 31 Mar 19	Period from 2 May 17 to 31 Mar 18
	£	£
Fixed assets	10,879	7,278
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Current assets	3,837	10,338
Creditors: amounts falling due within one year	9,681	3,989
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Net current (liabilities)/assets	(5,844)	6,349
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Total assets less current liabilities	5,035	13,627
Accruals and deferred income	-	1,150
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	5,035	12,477
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Capital and reserves	5,035	12,477
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Notes to the financial statements**1. Employee numbers**

The average number of persons employed by the company during the year amounted to Nil (2018: Nil).

For the year ending 31 March 2019 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 financial statements for the year in question in accordance with section 476 ;

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

These 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 25 November 2019 , and are signed on behalf of the board by:

Mr P Harper

Director

Mr J Palk

Director

Mr C Hollinshead

Director

Company registration number: 10749619

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Atlas Works, Sutherland Road, Stoke on Trent, ST3 1HZ.
