

REGISTERED NUMBER: 05372107 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2020

for

MC Ridgewell Limited

MC Ridgewell Limited (Registered number: 05372107)

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for the Year Ended 31 March 2020

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MC Ridgewell Limited (Registered number: 05372107)

Income Statement
for the Year Ended 31 March 2020

	31.3.20	31.3.19
	£	£
TURNOVER	145,299	175,460
Cost of raw materials and consumables	(787)	(659)
Staff costs	(16,850)	(18,400)
Depreciation and other amounts written off assets	(506)	(666)
Other charges	(47,808)	(49,712)
Taxation	(15,431)	(20,301)
PROFIT	<u>63,917</u>	<u>85,722</u>

MC Ridgewell Limited (Registered number: 05372107)

Balance Sheet
31 March 2020

	31.3.20		31.3.19
	£	£	£
FIXED ASSETS		719	1,035
CURRENT ASSETS	39,130		45,780
CREDITORS			
Amounts falling due within one year	<u>(18,100)</u>		<u>(24,983)</u>
NET CURRENT ASSETS		<u>21,030</u>	<u>20,797</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,749</u>	<u>21,832</u>
CAPITAL AND RESERVES		<u>21,749</u>	<u>21,832</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

MC Ridgewell Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05372107

Registered office: 61 Hendrefoilan Road
Sketty
Swansea
West Glamorgan
SA2 9LU

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2020 and 31 March 2019:

	31.3.20	31.3.19
	£	£
Dr M C Ridgewell		
Balance outstanding at start of year	(139)	(83)
Amounts advanced	79,065	82,036
Amounts repaid	(79,472)	(82,092)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(546)</u>	<u>(139)</u>

MC Ridgewell Limited (Registered number: 05372107)

Balance Sheet - continued
31 March 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors and authorised for issue on 2 November 2020 and were signed on its behalf by:

Dr M C Ridgewell - Director

