Registered number
04534982

MIDLAND BOILERCARE LIMITED

Filleted Accounts

30 September 2017

MIDLAND BOILERCARE LIMITED

Registered number: 04534982

Balance Sheet

as at 30 September 2017

		2017		2016
		£		£
Fixed assets		18,679		23,062
Current assets	262,459		196,586	
Prepayments and accrued income	3,477		4,484	
	265,936		201,070	
Creditors: amounts falling due within one year	(68,999)		(64,798)	
Net current assets		196,937		136,272
Total assets less current liabilities		215,616		159,334
Creditors: amounts falling due after more than one year		(3,639)		(8,472)
Accruals and deferred income		(880)		(750)
Net assets		211,097		150,112
Capital and reserves		211,097		150,112
		Number		**Number**
Average number of employees		6		6

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 5 Abbey Court Industrial Estate, Wallingford Road, Leicester, LE4 5RD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D A Hickey

Director

Approved by the board on 25 May 2018

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.