

Midgeland Enterprises Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2018

Beckett Rawcliffe
Chartered Accountants
Unit 18 Sovereign Court
Wyrefields
Poulton le Fylde
Lancashire
FY6 8JX

Midgeland Enterprises Limited

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Midgeland Enterprises Limited

Company Information

Director Mr Richard Hamilton Ellis

Registered office Beckett House
Wyrefields
Poulton Le Fylde
Lancashire
FY6 8JX

Accountants Beckett Rawcliffe
Chartered Accountants
Unit 18 Sovereign Court
Wyrefields
Poulton le Fylde
Lancashire
FY6 8JX

Midgeland Enterprises Limited

(Registration number: 09123607)

Balance Sheet as at 31 July 2018

	2018 £	2017 £
Current assets	1,002	778
Creditors: Amounts falling due within one year	(981)	(6,888)
Total assets less current liabilities	21	(6,110)
Accruals and deferred income	(150)	(150)
	(129)	(6,260)
Capital and reserves	(129)	(6,260)

1 General information

The company is a private company limited by share capital, incorporated in UK.

The address of its registered office is:

Beckett House
Wyrefields
Poulton Le Fylde
Lancashire
FY6 8JX
England

The principal place of business is:

Edgeley
School Road
Blackpool
Lancashire
FY4 5LJ

These financial statements were authorised for issue by the director on 3 April 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Midgeland Enterprises Limited

(Registration number: 09123607)

Balance Sheet as at 31 July 2018

Approved and authorised by the director on 3 April 2019

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Mr Richard Hamilton Ellis
Director

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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.