MIDGELAND ENTERPRISES LIMITED

Company Registration Number:
09123607 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

MIDGELAND ENTERPRISES LIMITED

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MIDGELAND ENTERPRISES LIMITED

Balance sheet

As at 31 July 2021

	Notes	*2021*	*2020*
		£	**£**
Fixed assets			
Tangible assets:	3	**39,600**	13,770
Total fixed assets:		**39,600**	13,770
Current assets			
Debtors:		**16,188**	6,231
Cash at bank and in hand:		**1,164**	2,191
Total current assets:		**17,352**	8,422
Creditors: amounts falling due within one year:		**(20,774)**	(12,339)
Net current assets (liabilities):		**(3,422)**	(3,917)
Total assets less current liabilities:		**36,178**	9,853
Provision for liabilities:		**(7,524)**	
Total net assets (liabilities):		**28,654**	9,853
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**28,554**	9,753
Shareholders funds:		**28,654**	9,853

The notes form part of these financial statements

MIDGELAND ENTERPRISES LIMITED

Balance sheet statements

For the year ending 31 July 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 28 July 2022
and signed on behalf of the board by:

Name: Mr Richard H Ellis
Status: Director

The notes form part of these financial statements

MIDGELAND ENTERPRISES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

Tangible fixed assets and depreciation policy

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:Plant & Machinery 20% Reducing Balance

MIDGELAND ENTERPRISES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

2. Employees

	2021	*2020*
Average number of employees during the period	1	1

3. Tangible Assets

	Total
Cost	£
At 01 August 2020	22,950
Additions	49,500
Disposals	(22,950)
At 31 July 2021	**49,500**
Depreciation	
At 01 August 2020	9,180
Charge for year	9,900
On disposals	(9,180)
At 31 July 2021	**9,900**
Net book value	
At 31 July 2021	**39,600**
At 31 July 2020	**13,770**

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