

MWE Wellservices Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

MWE Wellservices Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Financial Statements	<u>4</u>

MWE Wellservices Limited

Company Information

Directors	M W Emslie Mrs L M Emslie
Registered office	46 Renny Crescent Montrose Angus DD10 9BN

MWE Wellservices Limited

(Registration number: SC384613) Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		879	521
Current assets		53,462	41,775
Prepayments and accrued income		255	251
Creditors: Amounts falling due within one year		(40,046)	(32,144)
Net current assets		13,671	9,882
Total assets less current liabilities		14,550	10,403
Provisions for liabilities		-	(104)
Accruals and deferred income		(14,225)	(9,846)
		325	453
Capital and reserves		325	453

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.

The notes on page 4 form an integral part of these financial statements.

MWE Wellservices Limited

(Registration number: SC384613)
Balance Sheet as at 31 March 2017

For the financial year ending 31 March 2017 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 21 December 2017 and signed on its behalf by:

.....

M W Emslie

Director

.....

Mrs L M Emslie

Director

The notes on page 4 form an integral part of these financial statements.

MWE Wellservices Limited

(Registration number: SC384613)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

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

The address of its registered office is:

46 Renny Crescent

Montrose

Angus

DD10 9BN

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	At 1 April 2016 £	Advances to directors £	Repayments by director £	At 31 March 2017 £
2017				
M W Emslie				
M W Emslie	48	(70,737)	62,400	(8,289)
Mrs L M Emslie				
Director loan account	49	(23,938)	15,600	(8,289)

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.