

Company Registration Number 00832988 (England and Wales)

M.W.L. ELECTRONICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

M.W.L. ELECTRONICS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		156,583		156,583
Current assets	98,021		96,274	
Creditors: amounts falling due within one year	(42,756)		(46,292)	
Net current assets		55,265		49,982
Total assets less current liabilities		211,848		206,565
Net assets		211,848		206,565
Capital and reserves		211,848		206,565

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the balance sheet date, included in other creditors were amounts due to the director of £ 34,270 (2016 - £38,490).

At the balance sheet date, included in other debtors were amounts owed by the company of £ 98,022 (2016 - £96,273).

M.W.L. Electronics Limited is a private company limited by shares incorporated in England and Wales. The registered office is 122 Hawes Lane, West Wickham, Kent, BR4 9AA.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

M.W.L. ELECTRONICS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 6 March 2018

Mr D J Ward
Director

Company Registration Number 00832988

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.