REGISTERED NUMBER: 00832988 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2021

for

M.W.L. Electronics Limited

Contents of the Financial Statements
for the Year Ended 31 March 2021

Balance Sheet
31 March 2021

	2021	2020
	£	£
FIXED ASSETS	157,708	158,833
CURRENT ASSETS	103,137	98,818
CREDITORS		
Amounts falling due within one year	(47,930)	(47,193)
NET CURRENT ASSETS	55,207	51,625
TOTAL ASSETS LESS CURRENT LIABILITIES	212,915	210,458
CAPITAL AND RESERVES	212,915	210,458

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

M.W.L. Electronics Limited is a private company , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 00832988

Registered office: 122 Hawes Lane
West Wickham
Kent
BR4 9AA

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date, included in other creditors, are amounts due to the director of £42,382 (2020 - £42,047).

4. EVENTS AFTER THE REPORTING DATE

The Coronavirus (COVID-19) have emerged globally resulting in a significant impact on businesses worldwide and the UK government continued to impose restrictions in 2021. As a result some business operations have been restricted, however the company continues to operate using alternative methods and remote working. Hence financial statements do not include any adjustments that might result from the outcome of this uncertainty. The directors are continuing to monitor, assess and act to the current changing environment in order to position the company to ensure its future success.

Balance Sheet - continued
31 March 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 3 November 2021 and were signed by:

D J Ward - Director

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.