

M C Developments (Scawby) Limited

Filleted Unaudited Financial Statements
for the Year Ended 31 December 2021

M C Developments (Scawby) Limited
(Registration number: 04523758)
Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	1,174,911	999,619
Current assets	780,466	735,979
Creditors: Amounts falling due within one year	(885,808)	(711,763)
Net current (liabilities)/assets	(105,342)	24,216
Total assets less current liabilities	1,069,569	1,023,835
Accruals and deferred income	(1,080)	(1,080)
	<u>1,068,489</u>	<u>1,022,755</u>
Capital and reserves	<u>1,068,489</u>	<u>1,022,755</u>

General information

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

The address of its registered office is:

The Cottage
Vicarage Lane, Scawby
Brigg
North Lincolnshire
DN20 9LX

Registration number: 04523758

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'.

Staff numbers

The average number of persons employed by the company (including directors) during the year was 1 (2020 - 1).

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.

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.

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For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Approved and authorised by the Board on 21 December 2022 and signed on its behalf by:

Mr MS Connell
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.