

M & D JOINERY (WIGAN) LIMITED

**Company Registration Number:
04550563 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

M & D JOINERY (WIGAN) LIMITED

Contents of the Financial Statements **for the Period Ended 31 October 2018**

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M & D JOINERY (WIGAN) LIMITED

Balance sheet

As at 31 October 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	3	14,641	15,814
Total fixed assets:		14,641	15,814
Current assets			
Stocks:		25,000	28,318
Cash at bank and in hand:		109,138	40,186
Total current assets:		134,138	68,504
Creditors: amounts falling due within one year:	4	(116,283)	(70,904)
Net current assets (liabilities):		17,855	(2,400)
Total assets less current liabilities:		32,496	13,414
Total net assets (liabilities):		32,496	13,414
Capital and reserves			
Called up share capital:		102	102
Profit and loss account:		32,394	13,312
Shareholders funds:		32,496	13,414

The notes form part of these financial statements

M & D JOINERY (WIGAN) LIMITED

Balance sheet statements

For the year ending 31 October 2018 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 27 March 2019
and signed on behalf of the board by:**

Name: MJ Griffin
Status: Director

The notes form part of these financial statements

M & D JOINERY (WIGAN) LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

M & D JOINERY (WIGAN) LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	2	2

M & D JOINERY (WIGAN) LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

3. Tangible Assets

	Total
Cost	£
At 01 November 2017	30,034
Additions	1,441
At 31 October 2018	<u>31,475</u>
Depreciation	
At 01 November 2017	14,220
Charge for year	2,614
At 31 October 2018	<u>16,834</u>
Net book value	
At 31 October 2018	<u>14,641</u>
At 31 October 2017	<u>15,814</u>

M & D JOINERY (WIGAN) LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

4. Creditors: amounts falling due within one year note

Current year 116283 last year 70904

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