

Medway Blinds Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Medway Blinds Ltd

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Medway Blinds Ltd

Company Information

Director Mr Anthony Holt

Company secretary Mrs Julie Holt

Registered office 6 The Oaks Business Village
Revenge Road
Lordswood
Kent
ME5 8LF

Accountants Anderson Phillips Accountants Ltd
Chartered Certified Accountants
2 Exeter House
Beaufort Court
Sir Thomas Longley Road
Rochester
Kent
ME2 4FE

Medway Blinds Ltd
(Registration number: 05329601)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	10,052	11,098
Current assets	60,434	50,518
Prepayments and accrued income	4,076	2,719
Creditors: Amounts falling due within one year	(70,664)	(59,703)
Net current liabilities	(6,154)	(6,466)
	3,898	4,632
Capital and reserves	3,898	4,632

1 General information

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

These financial statements were authorised for issue by the director on 26 November 2019.

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 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 7 (2018 - 7).

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.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 November 2019

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Balance Sheet as at 31 March 2019

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Mr Anthony Holt
Director

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