

Medway Blinds Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

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 2018

	2018 £	2017 £
Fixed assets	11,098	12,321
Current assets	50,518	49,866
Prepayments and accrued income	2,719	6,394
Creditors: Amounts falling due within one year	(59,703)	(65,092)
Net current liabilities	(6,466)	(8,832)
Total assets less current liabilities	4,632	3,489
Accruals and deferred income	-	(3,174)
	<u>4,632</u>	<u>315</u>
Capital and reserves	<u>4,632</u>	<u>315</u>

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 18 December 2018.

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 (2017 - 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 2018 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.

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Balance Sheet as at 31 March 2018

Approved and authorised by the director on 18 December 2018

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Mr Anthony Holt
Director

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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.