

M & M Construction (South West) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Dawe Hawken and Dodd
Chartered Certified Accountants
52 Fore Street
Callington
Cornwall
PL17 7AJ

M & M Construction (South West) Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

M & M Construction (South West) Limited

Company Information

Director	Mr Mark Warwick Smith
Registered office	9 Belgrave Terrace Liskeard Cornwall PL14 3EZ
Accountants	Dawe Hawken and Dodd Chartered Certified Accountants 52 Fore Street Callington Cornwall PL17 7AJ

M & M Construction (South West) Limited

(Registration number: 05842831)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	8,933	9,925
Current assets	6,372	5,000
Creditors: Amounts falling due within one year	(23,973)	(22,540)
Net current liabilities	(17,601)	(17,540)
Total assets less current liabilities	(8,668)	(7,615)
Creditors: Amounts falling due after more than one year	(3,011)	(5,051)
Provisions for liabilities	(1,697)	(1,886)
	<u>(13,376)</u>	<u>(14,552)</u>
Capital and reserves	<u>(13,376)</u>	<u>(14,552)</u>

1 General information

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

The address of its registered office is:
9 Belgrave Terrace
Liskeard
Cornwall
PL14 3EZ

These financial statements were authorised for issue by the director on 16 December 2021.

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 1 (2020 - 1).

For the financial year ending 31 March 2021 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.

M & M Construction (South West) Limited

**(Registration number: 05842831)
Balance Sheet as at 31 March 2021**

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.

Approved and authorised by the director on 16 December 2021

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Mr Mark Warwick Smith
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.