

# Mewcan Limited

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

R A Lister  
Chartered Accountants  
14 Rishworth Street  
Wakefield  
WF1 3BY

# Mewcan Limited

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# **Mewcan Limited**

## **Company Information**

**Director** Mr S I Lacey

**Company secretary** Mrs S J Lacey

**Registered office** 9 Sunny Hill Close  
Wrenthorpe  
Wakefield  
WF2 0BZ

**Accountants** R A Lister  
Chartered Accountants  
14 Rishworth Street  
Wakefield  
WF1 3BY

# Mewcan Limited

(Registration number: 06212312)  
Balance Sheet as at 31 May 2018

	2018 £	2017 £
Fixed assets	1,976	1,815
Current assets	48,013	28,454
Prepayments and accrued income	261	311
Creditors: Amounts falling due within one year	(39,361)	(28,670)
Net current assets	8,913	95
Total assets less current liabilities	10,889	1,910
Accruals and deferred income	(1,335)	(150)
	9,554	1,760
Capital and reserves	9,554	1,760

## 1 General information

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

The address of its registered office is:

9 Sunny Hill Close  
Wrenthorpe  
Wakefield  
WF2 0BZ

These financial statements were authorised for issue by the director on 16 February 2019.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. 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 2 (2017 - 2).

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 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

## **Mewcan Limited**

**(Registration number: 06212312)**

**Balance Sheet as at 31 May 2018**

- 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 16 February 2019

Mr S I Lacey

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.