

**MCR CONTRACTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2020 TO 31 AUGUST 2021**

MCR Contractors Limited
Balance Sheet
As at 31 August 2021

Registered number: 07544751

	31 August 2021	31 March 2020
	£	£
Fixed assets	156	4,613
Current assets	10,673	32,134
Creditors: Amounts Falling Due Within One Year	(9,140)	(22,350)
NET CURRENT ASSETS	1,533	9,784
TOTAL ASSETS LESS CURRENT LIABILITIES	1,689	14,397
Accruals and deferred income	(1,045)	(10,104)
NET ASSETS	644	4,293
CAPITAL AND RESERVES	644	4,293

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 2)

2. General Information

MCR Contractors Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07544751. The registered office is 19 Lister Street, Rotherham, South Yorkshire, S65 2AU.

For the period ending 31 August 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Collins

Director

07/03/2022

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.