

MALCOLMS TV & SATELLITE LTD

**Company Registration Number:
08380933 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

MALCOLMS TV & SATELLITE LTD

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MALCOLMS TV & SATELLITE LTD

Company Information

for the Period Ended 31 January 2021

Registered office:

80
Town Street
Earlsheaton
Dewsbury
West Yorkshire
WF12 8JL

Company Registration Number:

08380933 (England and Wales)

MALCOLMS TV & SATELLITE LTD

Profit and Loss Account

for the Period Ended 31 January 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	35,159	160,959
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(25,290)	(84,093)
Staff Costs	(7,195)	(21,090)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(5,333)
Profit or (Loss) for Period	2,674	50,443

MALCOLMS TV & SATELLITE LTD

Balance sheet

As at 31 January 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	76,700	84,038
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(424)	(6,196)
Net current assets (liabilities):	76,276	77,842
Total assets less current liabilities:	76,276	77,842
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	76,276	77,842
Capital and reserves:	76,276	77,842

MALCOLMS TV & SATELLITE LTD

Balance sheet continued

For the year ending 31 January 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 October 2021

And Signed On Behalf Of The Board By:

Name: M Sheena

Status: Director

The notes form part of these financial statements

MALCOLMS TV & SATELLITE LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

1. Employee Information

Average number of employees: 4

MALCOLMS TV & SATELLITE LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

2. Off balance sheet disclosure

No

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.