

Registered number
09457180

Midland Remaps Limited

Filleted Accounts

31 March 2017

Midland Remaps Limited**Registered number: 09457180****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	35,651	41,888
Current assets	145,330	40,155
Creditors: amounts falling due within one year	(76,644)	(29,966)
Net current assets	68,686	10,189
Total assets less current liabilities	104,337	52,077
Provisions for liabilities	(5,930)	(6,966)
Accruals and deferred income	(900)	(900)
Net assets	97,507	44,211
 Capital and reserves	 97,507	 44,211

The company is a private company limited by shares and incorporated in England. Its registered office is 172 Watling Street, Bridgtown, Staffordshire, WS11 0BD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr S Catalano

Director

Approved by the board on 16 November 2017

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.