

## MWRAWR LIMITED

### Unaudited Financial Statements

#### **Period of accounts**

**Start date:** 01 May 2021

**End date:** 31 October 2021

**MWRAWR LIMITED**  
**Statement of Financial Position**  
**As at 31 October 2021**

	<b>2021</b>		<b>2021</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		6,154		6,802
Current assets	20,899		24,393	
Creditors: amount falling due within one year	(16,541)		(19,581)	
<b>Net current assets</b>		<b>4,358</b>		<b>4,812</b>
<b>Total assets less current liabilities</b>		<b>10,512</b>		<b>11,614</b>
<b>Net assets</b>		<b>10,512</b>		<b>11,614</b>
<b>Capital and reserves</b>		<b>10,512</b>		<b>11,614</b>

## **NOTES TO THE ACCOUNTS**

### **General Information**

MWRAWR Limited is a private company, limited by shares, registered in England and Wales, registration number 11294409, registration address 58 Durham Road, Birtley, County Durham, DH3 2QJ.

The presentation currency is £ sterling.

### **1. Accounting policies**

## **Significant accounting policies**

### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

### **Going concern basis is not appropriate**

The company ceased trading on 31st October 2021 and the financial statements have been prepared on the basis other than that of a going concern basis which includes, where appropriate, writing down the company's assets to net realisable value. The company does not have any long term contracts at the balance sheet date therefore no adjustments are applicable. No provision has been made for the future costs of terminating the business unless such costs were committed at the reporting date.

## **2. Average number of employees**

Average number of employees during the period was 0 (2021 : 2).

## **3. Directors Advances, Credits & Guarantees**

Included in creditors: amounts due within one year, are amounts owed to the Director of £9,887 (2021 £9887)

For the period ended 31 October 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 period in question in accordance with section 476.

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.

These 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 17 November 2021 and were signed by:

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Michael Wright  
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.