

**Registered Number 02233630**

**MIDLAND PLATING COMPANY LIMITED**

**Micro-entity Accounts**

**31 August 2017**

## Micro-entity Balance Sheet as at 31 August 2017

|  | <i>Notes</i> | <i>2017</i>   | <i>2016</i>   |
|--|--------------|---------------|---------------|
|  |              | <i>£</i>      | <i>£</i>      |
| <b>Current assets</b>                        |              |               |               |
| Debtors                                      |              | 20,000        | 20,000        |
|  |              | <u>20,000</u> | <u>20,000</u> |
| <b>Net current assets (liabilities)</b>      |              | <u>20,000</u> | <u>20,000</u> |
| <b>Total assets less current liabilities</b> |              | <u>20,000</u> | <u>20,000</u> |
| <b>Total net assets (liabilities)</b>        |              | <u>20,000</u> | <u>20,000</u> |
| <b>Capital and reserves</b>                  |              |               |               |
| Called up share capital                      | 1            | 20,000        | 20,000        |
| <b>Shareholders' funds</b>                   |              | <u>20,000</u> | <u>20,000</u> |

- For the year ending 31 August 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 September 2017

And signed on their behalf by:

**J S Dudrah, Director**

**Notes to the Micro-entity Accounts for the period ended 31 August 2017****1 Called Up Share Capital**

Allotted, called up and fully paid:

|                                   | <i>2017</i> | <i>2016</i> |
|-----------------------------------|-------------|-------------|
|                                   | <i>£</i>    | <i>£</i>    |
| 20,000 Ordinary shares of £1 each | 20,000      | 20,000      |

**2 Accounting Policies****Basis of measurement and preparation of accounts**

The Financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The Financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom generally Accepted Accounting Practice), which have been applied consistently (except otherwise stated).

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

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.