

Company Registration Number 10487841 (England and Wales)

**MERCIA PROCESS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30 NOVEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# MERCIA PROCESS LIMITED

## BALANCE SHEET

AS AT 30 NOVEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		529		535
Current assets	24,335		6,015	
Creditors: amounts falling due within one year	(18,883)		(4,200)	
Net current assets		5,452		1,815
Total assets less current liabilities		5,981		2,350
Net assets		5,981		2,350
Capital and reserves		5,981		2,350

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2018 Number	2017 Number
Employees	1	1

## **MERCIA PROCESS LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2018**

---

Mercia Process Limited is a private company limited by shares incorporated in England and Wales. The registered office is 16 Foxglove Close, Rugeley, Staffordshire, WS15 2SJ.

For the Period ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 August 2019

Mr A P Dunning

**Director**

**Company Registration Number 10487841**

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.