

COMPANY REGISTRATION NUMBER: 09922110

MW Forestry Ltd

Filleted Unaudited Financial Statements

31 January 2023

MW Forestry Ltd
Statement of Financial Position

31 January 2023

	2023	2022
	£	£
Fixed assets	164,286	189,935
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Current assets	64,848	57,113
Prepayments and accrued income	5,522	—
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	70,370	57,113
Creditors: amounts falling due within one year	60,392	42,047
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Net current assets	9,978	15,066
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Total assets less current liabilities	174,264	205,001
Creditors: amounts falling due after more than one year	97,148	137,178
Accruals and deferred income	2,000	3,025
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	75,116	64,798
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Capital and reserves	75,116	64,798
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

2. Director's advances, credits and guarantees

At the year end the company owed the director £47.00. (2022: £6,376.00).

For the year ending 31 January 2023 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 September 2023 , and are signed on behalf of the board by:

Mr M Whitehead

Director

Company registration number: 09922110

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 10 Waterside Court, Newport, NP20 5NT.

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.