

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2019  
FOR  
M C PERKINS LTD**

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for the Year Ended 30th November 2019**

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**BALANCE SHEET**  
**30th November**  
**2019**

	<b>30.11.19</b>		<b>30.11.18</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>		<b>8,283</b>	<b>10,647</b>
<b>CURRENT ASSETS</b>	<b>5,778</b>		<b>4,875</b>
<b>CREDITORS</b>			
Amounts falling due within one year	<b>(4,058)</b>		<b>(5,583)</b>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<b><u>1,720</u></b>	<b><u>(708)</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>10,003</u></b>	<b><u>9,939</u></b>
<b>CAPITAL AND RESERVES</b>		<b><u>10,003</u></b>	<b><u>9,939</u></b>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

M C Perkins Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 06434976

**Registered office:** The Field  
Darlingstott  
Shipston on Stour  
Warwickshire  
CV36 4PN

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2018 - 1 ) .

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30th November 2019 and 30th November 2018:

	<b>30.11.19</b>	<b>30.11.18</b>
	<b>£</b>	<b>£</b>
<b>M C Perkins</b>		
Balance outstanding at start of year	-	-
Amounts advanced	<b>389</b>	-
Amounts repaid	<b>(389)</b>	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<b><u>-</u></b>	<b><u>-</u></b>

Amounts advanced represents the highest balance on the director's loan account in the year.

The loan was provided interest free, with no fixed terms of repayment and no security.

**BALANCE SHEET -  
continued  
30th November  
2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 25th August 2020 and were signed  
by:

M C Perkins - Director