

**MICROWAYES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 18 AUGUST 2017**

Anderson Partners

The Red House,
Windmill Lane, Ashurst Wood,
East Grinstead
West Sussex
RH19 3SZ

Microwayes Limited
Unaudited Financial Statements
For The Year Ended 18 August 2017

Contents

	Page
Balance Sheet	1—2
Notes to the Financial Statements	3—4

Microwayes Limited
Balance Sheet
As at 18 August 2017

Registered number: 02960459

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		409		546
			<u>409</u>		<u>546</u>
CURRENT ASSETS					
Cash at bank and in hand		6,450		17,408	
		<u>6,450</u>		<u>17,408</u>	
Creditors: Amounts Falling Due Within One Year	4	(5,545)		(10,997)	
		<u>(5,545)</u>		<u>(10,997)</u>	
NET CURRENT ASSETS (LIABILITIES)			905		6,411
			<u>905</u>		<u>6,411</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,314		6,957
			<u>1,314</u>		<u>6,957</u>
NET ASSETS			<u>1,314</u>		<u>6,957</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and Loss Account			1,312		6,955
			<u>1,312</u>		<u>6,955</u>
SHAREHOLDERS' FUNDS			<u>1,314</u>		<u>6,957</u>

Microwayes Limited
Balance Sheet (continued)
As at 18 August 2017

For the year ending 18 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Andrew Waye

11/04/2018

The notes on pages 3 to 4 form part of these financial statements.

Microwayes Limited
Notes to the Unaudited Accounts
For The Year Ended 18 August 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25%
-------------------	-----

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

3. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 19 August 2016	4,727
As at 18 August 2017	4,727
Depreciation	
As at 19 August 2016	4,181
Provided during the period	137
As at 18 August 2017	4,318
Net Book Value	
As at 18 August 2017	409
As at 19 August 2016	546

4. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Other creditors (Current liabilities - creditors < 1 year)	2,675	3,115
Director's loan account	2,870	7,882
	5,545	10,997

5. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	2	2	2

Microwayes Limited
Notes to the Unaudited Accounts (continued)
For The Year Ended 18 August 2017

6. General Information

Microwayes Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02960459. The registered office is Rystwood Edge, Rystwood Road, Forest Row, RH18 3LX.