

Registered Number:07640442

England and Wales

Mullin Contracts Limited

Unaudited Financial Statements

For the year ended 07 May 2019

Mullin Contracts Limited

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Statement of Financial Position
As at 07 May 2019

	Notes	2019 £	2018 £
Fixed assets			
Property, plant and equipment		7,827	10,258
		7,827	10,258
Current assets			
Trade and other receivables	2	2,446	3,641
Cash and cash equivalents		487	2,597
		2,933	6,238
Trade and other payables: amounts falling due within one year	3	(16,481)	(16,033)
Net current liabilities		(13,548)	(9,795)
Total assets less current liabilities		(5,721)	463
Net assets/liabilities		(5,721)	463
Capital and reserves			
Called up share capital		1	1
Retained earnings		(5,722)	462
Shareholders' funds		(5,721)	463

For the year ended 07 May 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 07 May 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 07 February 2020 and were signed by:

.....
Mr Ronnie Mullin Director

The notes form part of these financial statements

Mullin Contracts Limited

Notes to the Financial Statements For the year ended 07 May 2019

Statutory Information

Mullin Contracts Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 07640442.

Registered address:
Grosvenor House
Stramongate
Kendal
Cumbria
LA9 4BD

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	10% Straight line
Computer Equipment	33.33% Straight line

2. Trade and other receivables

	2019	2018
	£	£
Trade debtors	1,062	2,382
Other debtors	1,384	1,259
	2,446	3,641

3. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	39	639
Taxation and social security	-	360
Other creditors	16,442	15,034
	16,481	16,033