MULTI TASK OPERATIVES LIMITED

Company Registration Number:
03930833 (England and Wales)

Unaudited abridged accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

MULTI TASK OPERATIVES LIMITED

Contents of the Financial Statements

for the Period Ended 31 August 2018

Balance sheet

Notes

MULTI TASK OPERATIVES LIMITED

Balance sheet

As at 31 August 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Tangible assets:	3	**146,891**	112,841
Total fixed assets:		**146,891**	112,841
Current assets			
Stocks:		**0**	40,000
Debtors:		**207,845**	80,550
Cash at bank and in hand:		**53**	53
Total current assets:		**207,898**	120,603
Creditors: amounts falling due within one year:	4	**(141,387)**	(46,597)
Net current assets (liabilities):		**66,511**	74,006
Total assets less current liabilities:		**213,402**	186,847
Creditors: amounts falling due after more than one year:	5	**(74,784)**	(72,515)
Total net assets (liabilities):		**138,618**	114,332
Capital and reserves			
Called up share capital:		**8**	8
Profit and loss account:		**138,610**	114,324
Shareholders funds:		**138,618**	114,332

The notes form part of these financial statements

MULTI TASK OPERATIVES LIMITED

Balance sheet statements

For the year ending 31 August 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 30 May 2019
and signed on behalf of the board by:

Name: Nathan Collis
Status: Director

The notes form part of these financial statements

MULTI TASK OPERATIVES LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MULTI TASK OPERATIVES LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2018

2. Employees

	2018	*2017*
Average number of employees during the period	18	11

MULTI TASK OPERATIVES LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2018

3. Tangible Assets

	Total
Cost	£
At 01 September 2017	144,720
Additions	55,705
At 31 August 2018	**200,425**
Depreciation	
At 01 September 2017	31,879
Charge for year	21,655
At 31 August 2018	**53,534**
Net book value	
At 31 August 2018	**146,891**
At 31 August 2017	**112,841**

MULTI TASK OPERATIVES LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2018

4. Creditors: amounts falling due within one year note
Bank £1,263Trade Creditors £52,595Taxation £22,559Others £64,970

MULTI TASK OPERATIVES LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2018

5. Creditors: amounts falling due after more than one year note
HP £33784Others £41000

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.