

Company Registration Number 04051621 (England and Wales)

MDM GEARBOXES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017
PAGES FOR FILING WITH REGISTRAR

MDM GEARBOXES LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Fixed assets		36,279		53,627
Current assets	381,211		383,396	
Creditors: amounts falling due within one year	(346,351)		(362,990)	
Net current assets		34,860		20,406
Total assets less current liabilities		71,139		74,033
Creditors: amounts falling due after more than one year		(49,487)		(73,700)
Net assets		21,652		333
Capital and reserves		21,652		333

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2016 - 3).

MDM Gearboxes Limited is a private company limited by shares incorporated in England and Wales. The registered office is Galla House, 695 High Road, North Finchley, London, N12 0BT.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

MDM GEARBOXES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 August 2018

Mr M Morton
Director

Company Registration Number 04051621

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.