

MUNRO FD SERVICES LIMITED

**Company Registration Number:
05723206 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2017

Period of accounts

Start date: 29 February 2016

End date: 28 February 2017

MUNRO FD SERVICES LIMITED

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for the Period Ended 28 February 2017

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MUNRO FD SERVICES LIMITED

Company Information

for the Period Ended 28 February 2017

Director:

A C Munro

B J Munro

Secretary:

A C Munro

Registered office:

16
Granary Way
Littlehampton
West Sussex
BN17 7QY

Company Registration Number:

05723206 (England and Wales)

MUNRO FD SERVICES LIMITED

Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Principal Activities

The company's principal activity is the delivery of interim and part time financial director services and other accounting support and management consultancy.

Directors

The directors shown below have held office during the whole of the period from 29 February 2016 to 28 February 2017

A C Munro

B J Munro

Secretary

A C Munro

This report was approved by the board of directors on 30 November 2017

And Signed On Behalf Of The Board By:

Name: A C Munro

Status: Director

MUNRO FD SERVICES LIMITED

Profit and Loss Account for the Period Ended 28 February 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	1,500	16,046
Other Income	38	177
Staff Costs	(9,717)	(20,506)
Other charges	(460)	(3,593)
Tax on Profit	-	1,575
Profit or (Loss) for Period	(8,639)	(6,301)

MUNRO FD SERVICES LIMITED

Balance sheet

As at 28 February 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	1,573	15,809
Creditors: amounts falling due within one year:	(56)	(653)
Net current assets (liabilities):	1,517	15,156
Total assets less current liabilities:	1,517	15,156
Total net assets (liabilities):	1,517	15,156
Capital and reserves:	1,517	15,156

MUNRO FD SERVICES LIMITED

Balance sheet continued

For the year ending 28 February 2017 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 November 2017

And Signed On Behalf Of The Board By:

Name: A C Munro

Status: Director

The notes form part of these financial statements

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.