MUNRO FD SERVICES LIMITED

Company Registration Number:
05723206 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

MUNRO FD SERVICES LIMITED

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MUNRO FD SERVICES LIMITED

Company Information

for the Period Ended 28 February 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 28 February 2018

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 01 March 2017 to 28 February 2018
A C Munro
B J Munro

Secretary
A C Munro

This report was approved by the board of directors on 30 November 2018
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 2018

	2018	*2017*
	£	**£**
Turnover	**0**	1,500
Other Income	**2**	38
Cost of Materials	**(0)**	(0)
Staff Costs	**(0)**	(9,717)
Depreciation and Writeoffs	**(0)**	(0)
Other charges	**(281)**	(460)
Tax on Profit	**(0)**	(0)
Profit or (Loss) for Period	**(279)**	(8,639)

MUNRO FD SERVICES LIMITED

Balance sheet

As at 28 February 2018

	2018	*2017*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**0**	0
Current assets:	**2**	1,573
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(0)**	(56)
Net current assets (liabilities):	**2**	1,517
Total assets less current liabilities:	**2**	1,517
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Total net assets (liabilities):	**2**	1,517
Capital and reserves:	**2**	1,517

Balance sheet continued

For the year ending 28 February 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.

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 2018
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.