Registered number: 06647313

M & T Facilities Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/07/2018

Prepared By:
MJ Accountancy Ltd
Suites 2 & 3 Bow Street Chambers
1/2 Bow Street
Rugeley
Staffs
WS15 2BT

M & T Facilities Ltd

Registered Number: 06647313

BALANCE SHEET AT 31/07/2018

		2018		*2017*
		£		*£*
Fixed assets		53,906		*42,448*
Current assets	12,721		*10,127*	
Creditors: amounts falling due within one year	(33,956)		*(39,288)*	
Net Current Liabilities		(21,235)		*(29,161)*
Total assets less current liabilities		32,671		*13,287*
Accruals and deferred income		-		*600*
Net Assets		32,671		*12,687*
Capital and reserves		32,671		*12,687*

Company information

registered in , registered number 06647313. Registered office Suites 2 & 3 Bow Street Chambers, 1/2 Bow Street, Rugeley, Staffordshire, WS15 2BT

For the year ending 31/07/2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 14/08/2013 and signed on their behalf by

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Michael James

Director

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.