Registered number: 6647421

Mdenis Associates Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/12/2018

Prepared By:
SSA Accountants Limited
Chartered Certified Accountants
44 Furzedown Road
Sutton
Surrey
SM2 5QF

Registered Number: 6647421

BALANCE SHEET AT 31/12/2018

		2018		*2017*
		£		*£*
Fixed assets		2,227		*79*
Current assets	273		*98*	
Creditors: amounts falling due within one year	(27,077)		*(22,907)*	
Net Current Liabilities		(26,804)		*(22,809)*
Total assets less current liabilities		(24,577)		*(22,730)*
Accruals and deferred income		43		*-*
Net Liabilities		(24,620)		*(22,730)*
Capital and reserves		(24,620)		*(22,730)*

Directors' benefits: advances, credits and guarantees

The director's loan balance as at 31/12/18 was 27,077 (2017: £22,907).

Guarantees and other financial commitments

Going Concern: At the balance sheet date, the reporting entity had net liabilities and the company is reliant on the support by the director. On the basis that the director will continue to support the reporting entity for the foreseeable future, the director considers it appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the support by the director.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 6647421. Registered office 44 Furzedown Road, Sutton, Surrey, SM2 5QF

Registered Number: 6647421

For the year ending 31/12/2018 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 09/09/2019 and signed on their behalf by

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Mr. M.K. Denisiuk

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.