

Registered Number 06812708

M & M'S ELECTRICAL CO. LTD

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed Assets		17,345	23,130
Current Assets		27,239	20,066
Prepayments and accrued income		390	432
Creditors: amounts falling due within one year		(25,413)	(13,793)
Net current assets (liabilities)		<u>2,216</u>	<u>6,705</u>
Total assets less current liabilities		<u>19,561</u>	<u>29,835</u>
Creditors: amounts falling due after more than one year		(7,752)	(10,698)
Provisions for liabilities		(2,536)	(3,426)
Accruals and deferred income		(3,363)	(3,363)
Total net assets (liabilities)		<u>5,910</u>	<u>12,348</u>
Capital and reserves		<u>5,910</u>	<u>12,348</u>

- For the year ending 30 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2018

And signed on their behalf by:

Mr Martin Corrie, Director

Footnotes:

- **Advances and credits**
During the year, the director entered into the following advances and credits with the company:-

2017

Balance brought forward - £5,003

Advances - £54,623

Repayments - (£53,201)

Balance outstanding - £6,425

2016

Balance brought forward - £15,245

Advances - £67.105

Repayments - (£77,347)

Balance outstanding - £5,003

The loan had interest charged on it at the applicable rate, and was secured and repayable on demand.

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