Registered Number 07353003

M.F.U LTD

Micro-entity Accounts

31 August 2018

M.F.U LTD **Registered Number 07353003**

Micro-entity Balance Sheet as at 31 August 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		4,752	5,591
Current Assets		14,053	8,279
Creditors: amounts falling due within one year		(18,238)	(13,225)
Net current assets (liabilities)		(4,185)	(4,946)
Total assets less current liabilities		567	645
Accruals and deferred income		(177)	-
Total net assets (liabilities)		390	645
Capital and reserves		390	645

- For the year ending 31 August 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 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 May 2019

And signed on their behalf by:
G O'Halloran, Director

Footnotes:

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

  2018
  Balance brought forward: (£4,156)
  Advances/(credits) to the director: (£40,673)
  Amounts repaid: £35,865
  Balance outstanding: (£8,964)

  2017
  Balance brought forward: (£11,072)
  Advances/(credits) to the director: (£1,040)
  Amounts repaid: £7,956
  Balance outstanding: (£4,156)

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.