

Registered number

07405486

M&A Comms Ltd

Filleted Accounts

31 October 2017

M&A Comms Ltd**Registered number:** 07405486**Balance Sheet****as at 31 October 2017**

	Notes	2017	2016
		£	£
Current assets			
Debtors	2	1,867	-
Cash at bank and in hand		10,503	8,002
		<u>12,370</u>	<u>8,002</u>
Creditors: amounts falling due within one year	3	(12,367)	(8,000)
Net current assets		<u>3</u>	<u>2</u>
Net assets		<u>3</u>	<u>2</u>
Capital and reserves			
Called up share capital		3	2
Shareholders' funds		<u>3</u>	<u>2</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Badri

Director

Approved by the board on 23 May 2018

M&A Comms Ltd
Notes to the Accounts
for the year ended 31 October 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Debtors	2017	2016
	£	£
Other debtors	1,867	-
3 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	50	-
Taxation and social security costs	28,561	20,686
Other creditors	(16,244)	(12,686)
	12,367	8,000

4 Other information

M&A Comms Ltd is a private company limited by shares and incorporated in England. Its registered office is:

Flat 22 Burnham Heights
Goldsworthy Way
Slough
SL1 6JF

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.