

M&A COMMS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 NOVEMBER 2018 TO 31 MAY 2019

Nasa Consulting Ltd

Tower House
Fairfax Street
Bristol
Avon
BS1 3BN

M&A Comms Ltd
Balance Sheet
As at 31 May 2019

Registered number: 07405486

	Period to 31 May 2019	31 October 2018
	£	£
Current assets	12,239	22,760
Creditors: Amounts Falling Due Within One Year	(15,993)	(22,757)
NET CURRENT ASSETS (LIABILITIES)	(3,754)	3
TOTAL ASSETS LESS CURRENT LIABILITIES	(3,754)	3
NET ASSETS	(3,754)	3
CAPITAL AND RESERVES	(3,754)	3

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

M&A Comms Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07405486. The registered office is Flat 30, Flat 22 Burnham Heights, Goldsworthy Way, Slough, SL1 6JF.

M&A Comms Ltd
Balance Sheet (continued)
As at 31 May 2019

For the period ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mohaned Badri

07/07/2019

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.