REGISTERED NUMBER: 07768521 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2017

FOR

MFT SERVICES LTD

MFT SERVICES LTD (BY SHARES) (REGISTERED NUMBER: 07768521)

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FOR THE YEAR ENDED 30 SEPTEMBER 2017

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COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2017

DIRECTORS:	Mrs A Thorpe M F Thorpe
SECRETARY:	Mrs A Thorpe
REGISTERED OFFICE:	Bryant House Bryant Road Strood Rochester Kent ME2 3EW
REGISTERED NUMBER:	07768521 (England and Wales)
ACCOUNTANTS:	Friend & Grant Ltd Bryant House Bryant Road Strood Rochester Kent ME2 3EW

BALANCE SHEET
30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		**63,093**		58,042
CURRENT ASSETS	**187,452**		147,441	
PREPAYMENTS AND ACCRUED INCOME	**6,005**		3,577	
CREDITORS				
Amounts falling due within one year	**(90,955)**		(66,604)	
NET CURRENT ASSETS		**102,502**		84,414
TOTAL ASSETS LESS CURRENT LIABILITIES		**165,595**		142,456
ACCRUALS AND DEFERRED INCOME		**7,220**		3,800
NET ASSETS		**158,375**		138,656
CAPITAL AND RESERVES		**158,375**		138,656

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2016 - 5) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 September 2017 and 30 September 2016:

	2017	2016
	£	£
Mrs A Thorpe		
Balance outstanding at start of year	**(8,433)**	(27,473)
Amounts advanced	**30,541**	45,569
Amounts repaid	**(41,734)**	(26,529)
Balance outstanding at end of year	**(19,626)**	(8,433)
M F Thorpe		
Balance outstanding at start of year	**(8,434)**	(27,474)
Amounts advanced	**30,542**	45,569
Amounts repaid	**(41,734)**	(26,529)
Balance outstanding at end of year	**(19,626)**	(8,434)

The loans from the directors to the company are unsecured and repayable on demand. Interest was charged at 10%.

continued...

BALANCE SHEET - continued
30 SEPTEMBER 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 January 2018 and were signed on its behalf by:

M F Thorpe - Director

Mrs A Thorpe - 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.