COMPANY REGISTRATION NUMBER: 07783421

Michael Ho Design and Editing Limited

Filleted Unaudited Financial Statements

31 December 2017

Michael Ho Design and Editing Limited

Financial Statements

Year ended 31 December 2017

Contents **Page**

Statement of financial position and the notes to the financial statements 1

Michael Ho Design and Editing Limited

Statement of Financial Position

31 December 2017

	2017		2016
	£	£	£
Fixed assets		**3,154**	-
Current assets		**89,270**	83,924
Creditors: amounts falling due within one year		**70,114**	57,631
Net current assets		**19,156**	26,293
Total assets less current liabilities		**22,310**	26,293
Accruals and deferred income		**1,056**	880
		21,254	25,413
Capital and reserves		**21,254**	25,413

Notes to the financial statements

1. Director's advances, credits and guarantees

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

	2017			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	**Balance outstanding**
	£	£	£	**£**
M Ho	(46,300)	(30,000)	18,985	**(57,315)**

	2016			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
M Ho	(31,149)	(34,500)	19,349	(46,300)

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 September 2018 , and are signed on behalf of the board by:

M Ho

Director

Company registration number: 07783421

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 34-35 Eastcastle St, London, W1W 8DW.

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.