Unaudited Financial Statements for the Year Ended 31 January 2018

for

Micro Telecom Ltd

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COMPANIES HOUSE

Micro Telecom Ltd

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for the Year Ended 31 January 2018

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Balance Sheet
31 January 2018

	31.1.18	31.1.17
	£	£
FIXED ASSETS	**9,618**	6,406
CURRENT ASSETS	**143,184**	101,060
CREDITORS		
Amounts falling due within one year	**(121,600)**	(82,905)
NET CURRENT ASSETS	**21,584**	18,155
TOTAL ASSETS LESS CURRENT LIABILITIES	**31,202**	24,561
CAPITAL AND RESERVES	**31,202**	24,561

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Micro Telecom Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07898705

Registered office: 111 Ross Walk
Leicester
Leicestershire
LE4 5HH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2018 and 31 January 2017:

	31.1.18	31.1.17
	£	£
P S Basra		
Balance outstanding at start of year	**(64,679)**	(351)
Amounts advanced	**17,954**	4,168
Amounts repaid	**(45,950)**	(68,496)
Balance outstanding at end of year	**(92,675)**	(64,679)

continued...

Balance Sheet - continued
31 January 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 7 June 2018 and were signed by:



P S Basra - Director

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Micro Telecom Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Micro Telecom Ltd for the year ended 31 January 2018 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of Micro Telecom Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Micro Telecom Ltd and state those matters that we have agreed to state to the director of Micro Telecom Ltd in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Micro Telecom Ltd and its director for our work or for this report.

It is your duty to ensure that Micro Telecom Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Micro Telecom Ltd. You consider that Micro Telecom Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Micro Telecom Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

M Cubed Chartered Accountants
9 De Montfort Street
Leicester
Leicestershire
LE1 7GE

7 June 2018