Registered Number : 08091749
England and Wales

MWNKI LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

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Director	Jayne Alison Bromfield
Registered Number	08091749
Registered Office	10 Clos Cerdinen Tircoed Forest Village Swansea SA4 9QL
Accountants	Sterling Rees Limited The Business Centre Cardiff House, Cardiff Road Barry CF63 2AW

MWNKI LTD
Statement of Financial Position
As at 30 June 2017

		2017		2016
	£	£	£	£
Fixed assets		2,760		4,820
Current assets	5,048		3,948	
Prepayments and accrued income	1,465		1,465	
Creditors: amount falling due within one year	(42,596)		(34,282)	
Net current assets		**(36,083)**		**(28,869)**
Total assets less current liabilities		**(33,323)**		**(24,049)**
Accruals and deferred income		(2,144)		(1,903)
Net assets		**(35,467)**		**(25,952)**
Capital and reserves		**(35,467)**		**(25,952)**

1. For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared in accordance with the micro-entity provisions.

Signed on behalf of the board of directors

Jayne Alison Bromfield
Director

Date approved by the board: 27 March 2018

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1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

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.