

MULLEN STOKER IT MANAGEMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
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MULLEN STOKER IT MANAGEMENT LTD

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Current assets	791		885	
Creditors: amounts falling due within one year	(13)		(94)	
Net current assets		778		791
Net assets		778		791
Capital and reserves		778		791

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3)

Mullen Stoker IT Management Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Mullen Stoker House, Mandale Business Park, Belmont Industrial Estate, Durham, DH1 1TH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

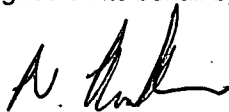
For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 22 November 2018 and are signed on its behalf by:



Mr Neil Mullen
Director

Company Registration Number 08904607