Registered number: 09007021

M & I Vehicle Hire Limited

ACCOUNTS

FOR THE YEAR ENDED 30/04/2017

Prepared By:
Mike Griffiths & Partners Ltd
Accountants & Registered Auditors
The Yew Tree Inn
High Street
Gresford
Wrexham
LL12 8RF

Registered Number: 09007021

BALANCE SHEET AT 30/04/2017

		2017		*2016*
		£		£
Fixed assets		112,177		*73,853*
Current assets	50,440		*39,449*	
Creditors: amounts falling due within one year	(133,552)		*(104,878)*	
Net Current Liabilities		(83,112)		*(65,429)*
Total assets less current liabilities		29,065		*8,424*
Net Assets		29,065		*8,424*
Capital and reserves		29,065		*8,424*

For the year ending 30/04/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 29/09/2017 and signed on their behalf by

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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.