
M&E DESIGN CONSULTANTS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 AUGUST 2017

M&E DESIGN CONSULTANTS LIMITED
REGISTERED NUMBER: 09181621

BALANCE SHEET
AS AT 31 AUGUST 2017

	2017 £	2016 £
Fixed assets	12,212	10,246
Current assets	95,735	87,247
Creditors: amounts falling due within one year	(29,765)	(36,544)
Net current assets	65,970	50,703
Total assets less current liabilities	78,182	60,949
Net assets	78,182	60,949
Capital and reserves	78,182	60,949

Notes

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2016 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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M J Macnish

Director

Date: 31 May 2018

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.