Registered Number 09195321

MAN & MACHINE GROUNDWORKS LTD

Micro-entity Accounts

31 August 2016

MAN & MACHINE GROUNDWORKS LTD **Registered Number 09195321**

Micro-entity Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets		2,081	2,775
		2,081	2,775
Current assets			
Stocks		150	130
Debtors		5,228	4,339
Cash at bank and in hand		1,887	2,313
		7,265	6,782
Creditors: amounts falling due within one year		(3,221)	(2,743)
Net current assets (liabilities)		4,044	4,039
Total assets less current liabilities		6,125	6,814
Total net assets (liabilities)		6,125	6,814
Capital and reserves			
Called up share capital	1	1	1
Profit and loss account		6,124	6,813
Shareholders' funds		6,125	6,814

- For the year ending 31 August 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 June 2017

And signed on their behalf by:
Ben Naughton, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2016

1 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

The director is the sole share holder.

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.