REGISTERED NUMBER: 09195321 (England and Wales)

AMENDED

Unaudited Financial Statements for the Year Ended 31 August 2017

for

Man & Machine Groundworks Ltd

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A31 19/12/2019 #49
COMPANIES HOUSE

Contents of the Financial Statements for the Year Ended 31 August 2017

	Page
Balance Sheet	1

The revised accounts replace the original accounts for the financial year ended 31 August 2017

The revised accounts are now the statutory accounts for that year, and

The revised accounts have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates.

Balance Sheet
31 August 2017

	31.8.17		31.8.16	
	£	£	£	£
FIXED ASSETS		11,686		2,081
CURRENT ASSETS	12,504		7,265	
CREDITORS				
Amounts falling due within one year	(14,104)		(3,221)	
NET CURRENT (LIABILITIES)/ASSETS		(1,600)		4,044
TOTAL ASSETS LESS CURRENT LIABILITIES		10,086		6,125
CREDITORS				
Amounts falling due after more than one year		4,604		-
NET ASSETS		5,482		6,125
CAPITAL AND RESERVES		5,482		6,125

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Man & Machine Groundworks Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09195321

Registered office: 22 Russet Road
Weaverham
Northwich
Cheshire
CW8 3HY

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2016 - 1).

continued...

Balance Sheet - continued
31 August 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director on 30 September 2019 and were signed by:

B E Naughton - Director