Registered Number : 09453621
England and Wales

MAMMOTH SERVICES LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

Registered Number: 09453621

MAMMOTH SERVICES LTD
Statement of Financial Position
As at 31 March 2018

		2018		2017
	£	£	£	£
Fixed assets		51,126		54,944
Current assets	20,554		16,764	
Creditors: amount falling due within one year	(33,579)		(38,556)	
Net current assets		**(13,025)**		**(21,792)**
Total assets less current liabilities		**38,101**		**33,153**
Creditors: amount falling due after more than one year		(31,404)		(29,975)
Net assets		**6,697**		**3,178**
Capital and reserves		**6,697**		**3,178**

1. 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.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
3. 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

These 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.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Adam Hines-Randall
Director

Date approved by the board: 16 November 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.