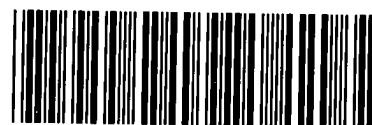




AMENDED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
FOR
MI CONTRACTING LTD.**

TUESDAY



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COMPANIES HOUSE

MI CONTRACTING LTD.

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FOR THE YEAR ENDED 31 MARCH 2017**

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MI CONTRACTING LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

DIRECTOR:

M Morganstern

REGISTERED OFFICE:

Flat 2, Lindisfarne Court
Manchester Drive
Leigh-On-Sea
United Kingdom
SS9 3HS

REGISTERED NUMBER:

09696607 (England and Wales)

ACCOUNTANTS:

CKS Accountancy Limited
1349/1353 London Road
Leigh-on-Sea
Essex
SS9 2AB

BALANCE SHEET
31 MARCH 2017

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		14,414
CURRENT ASSETS			
Debtors	5	2,193	
CREDITORS			
Amounts falling due within one year	6	10,486	
NET CURRENT LIABILITIES			(8,293)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,121
CREDITORS			
Amounts falling due after more than one year	7		11,553
NET LIABILITIES			(5,432)
CAPITAL AND RESERVES			
Called up share capital	8		1
Retained earnings	9		(5,433)
SHAREHOLDERS' FUNDS			(5,432)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 19 October 2020 and were signed by:



M Morganstern - Director

MI CONTRACTING LTD.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

1. STATUTORY INFORMATION

Mi Contracting Ltd. is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

MI CONTRACTING LTD.

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2017**

4. TANGIBLE FIXED ASSETS				Motor vehicles £
COST				
At 1 April 2016 and 31 March 2017				23,063
DEPRECIATION				
At 1 April 2016				5,766
Charge for year				2,883
At 31 March 2017				8,649
NET BOOK VALUE				
At 31 March 2017				14,414
At 31 March 2016				17,297
5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR				£
Other debtors				2,193
6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR				£
Bank loans and overdrafts				1,981
Hire purchase contracts				4,911
Other creditors				1,972
Directors' loan accounts				1,622
				10,486
7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR				£
Hire purchase contracts				11,553
8. CALLED UP SHARE CAPITAL				
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:		£
1	Ordinary	£1		1

MI CONTRACTING LTD.

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2017**

9. RESERVES

	Retained earnings £
At 1 April 2016	(645)
Deficit for the year	<u>(4,788)</u>
At 31 March 2017	<u><u>(5,433)</u></u>