REGISTERED NUMBER: 09826721 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 October 2017

for

M.A.M QS Limited

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for the Year Ended 31 October 2017

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M.A.M QS Limited

Company Information
for the Year Ended 31 October 2017

DIRECTOR:	Mr M A Murray
REGISTERED OFFICE:	20 Barrier Point Road London E16 2SB
REGISTERED NUMBER:	09826721 (England and Wales)
ACCOUNTANTS:	SPi Accountancy LLP Unit 10 Tiger Court Kings Business Park Knowsley Liverpool Merseyside L34 1BH

Balance Sheet
31 October 2017

	Notes	£
CURRENT ASSETS		
Debtors	4	5,200
Cash at bank		19,367
		24,567
CREDITORS		
Amounts falling due within one year	5	21,628
NET CURRENT ASSETS		2,939
TOTAL ASSETS LESS CURRENT LIABILITIES		2,939
CAPITAL AND RESERVES		
Called up share capital		100
Retained earnings		2,839
SHAREHOLDERS' FUNDS		2,939

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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 of Part 15 of the Companies Act 2006 relating to small companies.

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 on 31 January 2018 and were signed by:

Mr M A Murray - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

M.A.M QS Limited 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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" 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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	5,100
Other debtors	100
	5,200

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	21,233
Other creditors	395
	21,628

6. RELATED PARTY DISCLOSURES

During the year, total dividends of £74,495 were paid to the director .

7. ULTIMATE CONTROLLING PARTY

The controlling party is Mr M A Murray.

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.