REGISTERED NUMBER: 09885421 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

24 November 2015 to 30 November 2016

for

M&M Secure Shred Limited

M&M Secure Shred Limited (Registered number: 09885421)

Contents of the Abbreviated Accounts
for the Period 24 November 2015 to 30 November 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

M&M Secure Shred Limited

Company Information
for the Period 24 November 2015 to 30 November 2016

DIRECTOR:	S A Mulqueeney
REGISTERED OFFICE:	54 Holly Road Haydock St Helens Cheshire WA11 0DP
REGISTERED NUMBER:	09885421 (England and Wales)
ACCOUNTANTS:	Raise Chartered Accountants Trimble House 9 Bold Street Warrington Cheshire WA1 1DN

Abbreviated Balance Sheet
30 November 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		6,174
CURRENT ASSETS			
Debtors		403	
Cash at bank and in hand		690	
		1,093	
CREDITORS			
Amounts falling due within one year		20,839	
NET CURRENT LIABILITIES			(19,746)
TOTAL ASSETS LESS CURRENT LIABILITIES			(13,572)
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			(13,573)
SHAREHOLDERS' FUNDS			(13,572)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2016 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 August 2017 and were signed by:

S A Mulqueeney - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 24 November 2015 to 30 November 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 24 November 2015 and 30 November 2016	8,270
DEPRECIATION	
Charge for period	2,096
At 30 November 2016	2,096
NET BOOK VALUE	
At 30 November 2016	6,174
At 23 November 2015	8,270

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period.

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of M&M Secure Shred Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of M&M Secure Shred Limited for the period ended 30 November 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of M&M Secure Shred Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of M&M Secure Shred Limited and state those matters that we have agreed to state to the director of M&M Secure Shred Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that M&M Secure Shred Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of M&M Secure Shred Limited. You consider that M&M Secure Shred Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of M&M Secure Shred Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Raise
Chartered Accountants
Trimble House
9 Bold Street
Warrington
Cheshire
WA1 1DN

21 August 2017

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.