Registration number: 09920321

MMCA LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

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COMPANIES HOUSE

MMCA LIMITED

(REGISTRATION NUMBER: 09920321)
BALANCE SHEET AS AT 31 DECEMBER 2017

	2017 £	2016 £
Current assets	2,635	2,600
Prepayments and accrued income	3,000	3,000
Creditors: Amounts falling due within one year	(4,244)	(2,333)
Total assets less current liabilities	1,391	3,267
Accruals and deferred income	(990)	(960)
	401	2,307
Capital and reserves	401	2,307

General information
The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
Staverton Court
Staverton
Cheltenham
GL51 0UX

Basis of preparation
The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 25/09/18 and signed on its behalf by:

M M C Aspinall
Company secretary and director

Staff numbers

The average number of persons employed by the company (including directors) during the year, was as follows:

	Year ended 31 December 2017 No.	17 December 2015 to 31 December 2016 No.
Average number of employees	3	3