

REGISTERED NUMBER: 09998430 (England and Wales)

Unaudited Financial Statements

for the Period 10 February 2016 to 28 February 2017

for

M & A EUROPE LTD

Contents of the Financial Statements
for the Period 10 February 2016 to 28 February 2017

	Page
Company Information	1
Balance Sheet	2

M & A EUROPE LTD (by shares)

Company Information
for the Period 10 February 2016 to 28 February 2017

DIRECTORS:

M M Hussain
S A A Shah

SECRETARY:

REGISTERED OFFICE:

205 PENTAX HOUSE
SOUTH HILL AVENUE
HARROW
HA2 0DU

REGISTERED NUMBER:

09998430 (England and Wales)

ACCOUNTANTS:

BRADWELL & PARTNERS
205 Pentax House
South Hill Avenue
South Harrow
HA2 0DU

M & A EUROPE LTD (by shares) (Registered number: 09998430)

Balance Sheet
28 February 2017

	£	£
FIXED ASSETS		161,500
CURRENT ASSETS	29,610	
CREDITORS		
Amounts falling due within one year	<u>(49,987)</u>	
NET CURRENT LIABILITIES		<u>(20,377)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		141,123
CREDITORS		
Amounts falling due after more than one year		<u>240,000</u>
NET LIABILITIES		<u>(98,877)</u>
CAPITAL AND RESERVES		<u>(98,877)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 November 2017 and were signed on its behalf by:

S A A Shah - Director

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.