Registered Number SC189313

MMN LIMITED

Micro-entity Accounts

30 September 2017

MMN LIMITED **Registered Number SC189313**

Micro-entity Balance Sheet as at 30 September 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		100,025	119,303
Current Assets		94,491	205,556
Prepayments and accrued income		2,474	2,089
Creditors: amounts falling due within one year		(126,920)	(124,229)
Net current assets (liabilities)		(29,955)	83,416
Total assets less current liabilities		70,070	202,719
Creditors: amounts falling due after more than one year		-	(150,000)
Accruals and deferred income		(8,986)	(7,882)
Total net assets (liabilities)		61,084	44,837
Capital and reserves		61,084	44,837

- For the year ending 30 September 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 June 2018

And signed on their behalf by:
Mr Mohamed Marwan Naama, 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.