Registered Number SC278638

MAINFRAME SYSTEMS LIMITED

Micro-entity Accounts

31 January 2016

MAINFRAME SYSTEMS LIMITED **Registered Number SC278638**

Micro-entity Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Current Assets		21,954	26,197
Creditors: amounts falling due within one year		(13,710)	(14,415)
Net current assets (liabilities)		8,244	11,782
Total assets less current liabilities		8,244	11,782
Total net assets (liabilities)		8,244	11,782
Capital and reserves		8,244	11,782

- For the year ending 31 January 2016 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 7 October 2016

And signed on their behalf by:
Mr M Fitzsimons, 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.