REGISTERED NUMBER: SC397482 (Scotland)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

FOR

M.J.M. Frames Limited

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FOR THE YEAR ENDED 31 MARCH 2017

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M.J.M. Frames Limited (by shares)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

DIRECTORS:	P McAtasney Miss J McAtasney
SECRETARY:	
REGISTERED OFFICE:	C/o Burgoyne Carey Pavilion 2 3 Dava Street Glasgow G51 2JA
REGISTERED NUMBER:	SC397482 (Scotland)
ACCOUNTANTS:	Burgoyne Carey Chartered Accountants Pavilion 2 3 Dava Street Broomloan Road Glasgow G51 2JA

BALANCE SHEET
31 MARCH 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		10,509		12,765
CURRENT ASSETS	67,638		81,802	
CREDITORS				
Amounts falling due within one year	(49,953)		(59,372)	
NET CURRENT ASSETS		17,685		22,430
TOTAL ASSETS LESS CURRENT LIABILITIES		28,194		35,195
CAPITAL AND RESERVES		28,194		35,195

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017	2016
	£	£
P McAtasney		
Balance outstanding at start of year	(15,073)	(656)
Amounts advanced	11,305	-
Amounts repaid	-	(14,417)
Balance outstanding at end of year	(3,768)	(15,073)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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

(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.

continued...

BALANCE SHEET - continued
31 MARCH 2017

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 30 September 2017 and were signed on its behalf by:

P McAtasney - 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.