

**Registered Number 00886904**

**MIRRORS & GLASS (STOCKPORT) LIMITED**

**Micro-entity Accounts**

**31 August 2017**

## Micro-entity Balance Sheet as at 31 August 2017

|                                                                | Notes | 2017            | 2016            |
|----------------------------------------------------------------|-------|-----------------|-----------------|
|                                                                |       | £               | £               |
| <b>Fixed assets</b>                                            |       |                 |                 |
| Tangible assets                                                | 1     | 362,606         | 361,569         |
|                                                                |       | <u>362,606</u>  | <u>361,569</u>  |
| <b>Current assets</b>                                          |       |                 |                 |
| Stocks                                                         |       | 8,575           | 7,950           |
| Debtors                                                        |       | 17,800          | 6,137           |
| Cash at bank and in hand                                       |       | 10,172          | 9,994           |
|                                                                |       | <u>36,547</u>   | <u>24,081</u>   |
| <b>Creditors: amounts falling due within one year</b>          |       | <u>(77,656)</u> | <u>(65,431)</u> |
| <b>Net current assets (liabilities)</b>                        |       | <u>(41,109)</u> | <u>(41,350)</u> |
| <b>Total assets less current liabilities</b>                   |       | <u>321,497</u>  | <u>320,219</u>  |
| <b>Creditors: amounts falling due after more than one year</b> |       | <u>(44,948)</u> | <u>(46,622)</u> |
| <b>Total net assets (liabilities)</b>                          |       | <u>276,549</u>  | <u>273,597</u>  |
| <b>Capital and reserves</b>                                    |       | <u>276,549</u>  | <u>273,597</u>  |

- For the year ending 31 August 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 30 May 2018

And signed on their behalf by:

**P S Hilgart, Director**

## Notes to the Micro-entity Accounts for the period ended 31 August 2017

## 1 Tangible fixed assets

|                        | £              |
|------------------------|----------------|
| <b>Cost</b>            |                |
| At 1 September 2016    | 676,649        |
| Additions              | 35,086         |
| Disposals              | (20,144)       |
| Revaluations           | -              |
| Transfers              | -              |
| At 31 August 2017      | <u>691,591</u> |
| <b>Depreciation</b>    |                |
| At 1 September 2016    | 315,080        |
| Charge for the year    | 29,269         |
| On disposals           | (15,364)       |
| At 31 August 2017      | <u>328,985</u> |
| <b>Net book values</b> |                |
| At 31 August 2017      | <u>362,606</u> |
| At 31 August 2016      | <u>361,569</u> |

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