## M.A.W. Services Ltd Revised Micro- Entity Accounts 31 January 2017

## M.A.W. Services Ltd

## Revised Micro-Entity Balance Sheet as at (continued)

## 31 January 2017

	2017	2016
Fixed assets	£ 2,539	£ 3,383
Current assets	147,723	135,278
Creditors: amounts falling due within one year	37,090	33,253
Net current assets	110,633	102,025
Total assets less current liabilities	113,172	105,408
Provisions for liabilities	397	542
Accruals and deferred income	2,990	2,025
Total Net Assets	109,785	102,841
Capital and reserves	109,785	102,841

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These 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.

These financial statements were approved by the board of directors and authorised for issue on 17 October 2017, and are signed on behalf of the board by:

M. Weston Director

Company registration number: 3006026

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 60 Midland Road, Wellingborough, Northants, NN8 1LU.