

# **MRC COMPUTING TECHNOLOGY LIMITED**

**Company Registration Number:  
03240608 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2017**

**Period of accounts**

**Start date: 01 September 2016**

**End date: 31 August 2017**

# **MRC COMPUTING TECHNOLOGY LIMITED**

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# **MRC COMPUTING TECHNOLOGY LIMITED**

## **Company Information**

**for the Period Ended 31 August 2017**

**Director:**

Malcolm Richard Chalk

Simon Christopher Chalk

**Secretary:**

Simon Christopher Chalk

**Registered office:**

33  
Old Dikelands  
Haxby  
York  
North Yorkshire  
YO32 2WN

**Company Registration Number:**

03240608 (England and Wales)

# **MRC COMPUTING TECHNOLOGY LIMITED**

## **Directors' Report Period Ended 31 August 2017**

The directors present their report with the financial statements of the company for the period ended 31 August 2017

### **Principal Activities**

Supply & installation of computer systems and related activities

### **Directors**

**The directors shown below have held office during the whole of the period from 01 September 2016 to 31 August 2017**

Malcolm Richard Chalk

Simon Christopher Chalk

### **Secretary**

Simon Christopher Chalk

**This report was approved by the board of directors on 29 May 2018**

**And Signed On Behalf Of The Board By:**

Name: Simon Christopher Chalk

Status: Director

# MRC COMPUTING TECHNOLOGY LIMITED

## Balance sheet

As at 31 August 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
FixedAssets:	<b>1,106</b>	2,537
Current assets:	<b>1,178</b>	894
Prepayments and accrued income:	<b>108</b>	2,132
Creditors: amounts falling due within one year:	<b>( 100 )</b>	( 121 )
<b>Net current assets (liabilities):</b>	<b>1,186</b>	2,905
Total assets less current liabilities:	<b>2,292</b>	5,442
Accruals and deferred income:	<b>( 175 )</b>	( 428 )
<b>Total net assets (liabilities):</b>	<b>2,117</b>	5,014
<b>Capital and reserves:</b>	<b>2,117</b>	5,014

# **MRC COMPUTING TECHNOLOGY LIMITED**

## **Balance sheet continued**

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 29 May 2018**

**And Signed On Behalf Of The Board By:**

Name: Simon Christopher Chalk

Status: Director

The notes form part of these financial statements

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.