

Registered Number 03451665

MEMACT LIMITED

Micro-entity Accounts

31 October 2016

Micro-entity Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed Assets		3,375	-
Current Assets		50,145	67,771
Creditors: amounts falling due within one year	1	(53,057)	(64,324)
Net current assets (liabilities)		<u>(2,912)</u>	<u>3,447</u>
Total assets less current liabilities		<u>463</u>	<u>3,447</u>
Total net assets (liabilities)		<u>463</u>	<u>3,447</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		363	3,347
Shareholders' funds		<u>463</u>	<u>3,447</u>

- For the year ending 31 October 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 17 March 2017

And signed on their behalf by:

Mr M. McCarthy, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2016**1 Creditors**

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Secured Debts	21,319	29,249

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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