

AMENDED ACCOUNTS

Company registration number: 04000116

MALLINSON LIMITED

MICRO ENTITY ACCOUNTS

31ST DECEMBER 2016



MALLINSON LIMITED

BALANCE SHEET
31ST DECEMBER 2016

	<u>2016</u>		<u>2015</u>
	£	£	£
Fixed assets		442,707	219,821
Current assets	13,350		41,966
Prepayments and accrued income	<u>2,962</u>		<u>1,834</u>
		16,312	43,800
Creditors: amounts falling due within one year		<u>(1,335,543)</u>	<u>(1,184,082)</u>
Net current liabilities		<u>(1,319,231)</u>	<u>(1,140,282)</u>
Total assets less current liabilities		(876,524)	(920,461)
Accruals and deferred income		(1,680)	(4,090)
Net liabilities		<u>£(878,204)</u>	<u>£(924,551)</u>
Capital and reserves		<u>£(878,204)</u>	<u>£(924,551)</u>

MALLINSON LIMITED

BALANCE SHEET (CONTINUED)
31ST DECEMBER 2016

Statutory notes to the financial statements

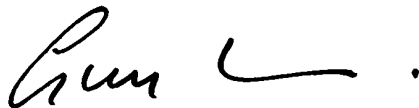
For the year ending 31st December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 7th April 2017, and are signed on behalf of the board by:



Mr. Guy Mallinson
Director

Company registration number: 04000116

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Woodland Workshop, Yonder Hill, Holditch, West Dorset, TA20 4NL.