

REGISTERED NUMBER: 04618853 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2017

for

M.C.A IT LIMITED

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for the Year Ended 28 February 2017**

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**M.C.A IT LIMITED (by shares)**

**Company Information**  
**for the Year Ended 28 February 2017**

**DIRECTOR:** Mr Mourad Khoukhou

**SECRETARY:** Ms Carmen Guterrez

**REGISTERED OFFICE:** 87 Truslove Road  
London  
SE27 0QG

**REGISTERED NUMBER:** 04618853 (England and Wales)

**ACCOUNTANTS:** Golder Baqa Limited  
Ground Floor  
1 Baker's Row  
London  
EC1R 3DB

**Balance Sheet**  
**28 February 2017**

	£	£
<b>FIXED ASSETS</b>		676
<b>CURRENT ASSETS</b>	117,517	
<b>PREPAYMENTS AND ACCRUED INCOME</b>	960	
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(75,992)</u>	
<b>NET CURRENT ASSETS</b>		<u>42,485</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>43,161</u>
<b>CAPITAL AND RESERVES</b>		<u>43,161</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 .

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

**LOAN FROM SHAREHOLDERS**

During the year, the company was provided with a loan in the sum of £52,292 (2015: £58,3290 by Mr Mourad Khoukhou & Carmen Guiterrez, the shareholders of the company.

This loan is repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 November 2017 and were signed by:

Mr Mourad Khoukhou - Director

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.