

Midas Property Services (MK) Limited**Registered number: 05092746****Balance Sheet****as at 30 April 2015**

	2015	2014
	£	£
Fixed assets	-	841
Current assets	315,670	471,281
Creditors: amounts falling due within one year	(454,708)	(474,393)
Net current liabilities	(139,038)	(3,112)
Total assets less current liabilities	(139,038)	(2,271)
Accruals and deferred income	(2,794)	(250)
Net liabilities	(141,832)	(2,521)
 Capital and reserves	 (141,832)	 (2,521)

A provision for doubtful debts of £149,439 has been created as the directors consider it is unlikely this amount can be collected from creditors.

The company has received an undertaking from all its directors that they will not withdraw amounts due to them whilst the company requires the funds for its operations. The directors confirm that the company has the long term support from the bank to continue operations.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Mrs J M Wright

Director

Approved by the board on 7 April 2016

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.