

Registered number
05516310

M.C. & S Limited
Abbreviated Accounts
30 June 2016

SATURDAY



A5F761SY

A09

10/09/2016

#117

COMPANIES HOUSE

M.C. & S Limited
Registered number:
Balance Sheet
as at 30 June 2016

05516310

	2016	2015
	£	£
Fixed assets	7,649	4,605
Current assets	149,824	106,676
Creditors: amounts falling due within one year	<u>(160,047)</u>	<u>(120,391)</u>
Net current liabilities	<u>(10,223)</u>	<u>(13,715)</u>
Total assets less current liabilities	<u>(2,574)</u>	<u>(9,110)</u>
Net liabilities	<u>(2,574)</u>	<u>(9,110)</u>
 Capital and reserves	 <u>(2,574)</u>	 <u>(9,110)</u>

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.



M Chamberlain
 Director
 Approved by the board on 19 August 2016