

Registered number  
05516310

M.C. and S. Limited

Accounts

30 June 2017

FRIDAY



\*A6EIJZW9\*

A06

08/09/2017

#208

COMPANIES HOUSE

**M.C. and S. Limited**  
**Registered number:**  
**Balance Sheet**  
**as at 30 June 2017**

**05516310**

|  | <b>2017</b>      | <b>2016</b>        |
|--|------------------|--------------------|
|  | <b>£</b>         | <b>£</b>           |
| Fixed assets                                   | 5,432            | 7,649              |
| Current assets                                 | 124,401          | 149,824            |
| Creditors: amounts falling due within one year | <u>(130,657)</u> | <u>(160,047)</u>   |
| Net current liabilities                        | <u>(6,256)</u>   | <u>(10,223)</u>    |
| Total assets less current liabilities          | <u>(824)</u>     | <u>(2,574)</u>     |
| <b>Net liabilities</b>                         | <u>(824)</u>     | <u>(2,574)</u>     |
| <br><b>Capital and reserves</b>                | <br><u>(824)</u> | <br><u>(2,574)</u> |

The company is a private company limited by shares and incorporated in England. Its registered office is 43 Bridge Road, Grays, Essex RM17 6BU.

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 FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Malcolm Chamberlain  
 Director

Approved by the board on 1 September 2017