

Registered number
05516310

M.C. & S Limited
Report and Accounts
30 June 2015

WEDNESDAY



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A19

25/11/2015

#150

COMPANIES HOUSE

M.C. & S Limited**Registered number:****05516310****Balance Sheet****as at 30 June 2015**

| | 2015 £ | 2014 £ |
|--|------------------|------------------|
| Fixed assets | 4,605 | 6,141 |
| Current assets | 106,676 | 91,897 |
| Creditors: amounts falling due within one year | <u>(120,391)</u> | <u>(108,150)</u> |
| Net current liabilities | <u>(13,715)</u> | <u>(16,253)</u> |
| Total assets less current liabilities | <u>(9,110)</u> | <u>(10,112)</u> |
| Net liabilities | <u>(9,110)</u> | <u>(10,112)</u> |
| Capital and reserves | <u>(9,110)</u> | <u>(10,112)</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 18 September 2015