

**THE MANAGEMENT MECHANIC LIMITED**

**Company Registration Number:  
05541288 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 December 2015**

**End date: 30 November 2016**

# **THE MANAGEMENT MECHANIC LIMITED**

## **Company Information**

**for the Period Ended 30 November 2016**

**Director:**

Colin Barber

**Registered office:**

41  
Rose Valley  
Brentwood  
Essex  
CM14 4HT

**Company Registration Number:**

05541288 (England and Wales)

# THE MANAGEMENT MECHANIC LIMITED

## Micro-Entity Balance sheet

As at 30 November 2016

|                                                 | <i>2016</i> | <i>2015</i> |
|-------------------------------------------------|-------------|-------------|
|                                                 | <b>£</b>    | <b>£</b>    |
| Called up share capital not paid:               | <b>0</b>    | 0           |
| Fixed assets:                                   | <b>0</b>    | 0           |
| Current assets:                                 | <b>827</b>  | 733         |
| Prepayments and accrued income:                 | <b>0</b>    | 0           |
| Creditors: amounts falling due within one year: | <b>0</b>    | 0           |
| Net current assets (liabilities):               | <b>827</b>  | 733         |
| Total assets less current liabilities:          | <b>827</b>  | 733         |
| Total net assets (liabilities):                 | <b>827</b>  | 733         |
| Capital and reserves:                           | <b>827</b>  | 733         |

# **THE MANAGEMENT MECHANIC LIMITED**

## **Balance sheet continued**

**As at 30 November 2016**

For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 31 May 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Colin Barber

Status: 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.