

Registered number
06404253

MC418 Limited
Unaudited Filleted Accounts
31 October 2019

TUESDAY



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RM

10/12/2019

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COMPANIES HOUSE

MC418 Limited
Registered number:
Balance Sheet
as at 31 October 2019

06404253

	2019 £	2018 £
Fixed assets	1,779,203	1,779,203
Current assets	-	2,118
Creditors: amounts falling due within one year	<u>(435,647)</u>	<u>(394,042)</u>
Net current liabilities	<u>(435,647)</u>	<u>(391,924)</u>
Total assets less current liabilities	1,343,556	1,387,279
Creditors: amounts falling due after more than one year	(1,030,699)	(1,086,950)
Accruals and deferred income	<u>(12,600)</u>	<u>(12,746)</u>
Net assets	<u>300,257</u>	<u>287,583</u>
 Capital and reserves	 <u>300,257</u>	 <u>287,583</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

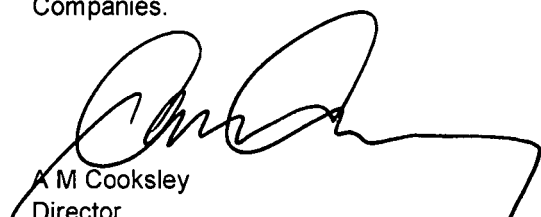
The company is a private company limited by shares and incorporated in England. Its registered office is Wenvoe Manor, Port Road, Wenvoe, Cardiff CF5 6AD.

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.


A M Cooksley
Director
Approved by the board on 2 December 2019