

**MANAGEMENT ACCOUNTANCY SOLUTIONS LIMITED**

**Company Registration Number:  
06422302 (England and Wales)**

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

**Period of accounts**

**Start date: 01 December 2014**

**End date: 30 November 2015**

# **MANAGEMENT ACCOUNTANCY SOLUTIONS LIMITED**

## **Company Information**

**for the Period Ended 30 November 2015**

<b>Director:</b>	Christopher Pytel
<b>Secretary:</b>	CHRISTOPHER PYTEL
<b>Registered office:</b>	Unit 6 Peel Road West Pimbo Skelmersdale Lancashire WN8 9PT
<b>Company Registration Number:</b>	06422302 (England and Wales)

# MANAGEMENT ACCOUNTANCY SOLUTIONS LIMITED

## Micro-Entity Balance sheet

As at 30 November 2015

	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:	1	1
Fixed assets:	550	1,550
Current assets:	4,035	3,983
Creditors: amounts falling due within one year:	( 6,741 )	( 1,338 )
Net current assets (liabilities):	( 2,706 )	2,645
Total assets less current liabilities:	( 2,155 )	4,196
Total net assets (liabilities):	<u>( 2,155 )</u>	<u>4,196</u>
Capital and reserves:	( 2,155 )	4,196

# **MANAGEMENT ACCOUNTANCY SOLUTIONS LIMITED**

## **Balance sheet continued**

**As at 30 November 2015**

For the year ending 30 November 2015 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 25 March 2016

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

Name: Christopher Pytel

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.