

2M ACCOUNTING SERVICES LTD

**Company Registration Number:
07402762 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

2M ACCOUNTING SERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 October 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

2M ACCOUNTING SERVICES LTD

Company Information

for the Period Ended 31 October 2017

Registered office:

6
Mill Pool Close
Wombourne
Wolverhampton
WV5 8HS

Company Registration Number:

07402762 (England and Wales)

2M ACCOUNTING SERVICES LTD

Profit and Loss Account

for the Period Ended 31 October 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	45,321	42,107
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(25,812)	(24,922)
Depreciation and Writeoffs	(131)	(175)
Other charges	(17,875)	(16,439)
Tax on Profit	(203)	(204)
Profit or (Loss) for Period	1,300	367

2M ACCOUNTING SERVICES LTD

Balance sheet

As at 31 October 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	394	525
Current assets:	7,083	3,411
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>7,083</u>	<u>3,411</u>
Total assets less current liabilities:	7,477	3,936
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>7,477</u>	<u>3,936</u>
Capital and reserves:	<u>7,477</u>	<u>3,936</u>

2M ACCOUNTING SERVICES LTD

Balance sheet continued

For the year ending 31 October 2017 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.

This report was approved by the board of directors on 26 July 2018

And Signed On Behalf Of The Board By:

Name: Mark Griffiths

Status: Director

The notes form part of these financial statements

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.