

MALCOLMS TV & SATELLITE LTD

**Company Registration Number:
08380933 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

MALCOLMS TV & SATELLITE LTD

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MALCOLMS TV & SATELLITE LTD

Company Information

for the Period Ended 31 January 2018

Registered office:

80
Town Street
Earlsheaton
Dewsbury
West Yorkshire
WF12 8JL

Company Registration Number:

08380933 (England and Wales)

MALCOLMS TV & SATELLITE LTD

Profit and Loss Account

for the Period Ended 31 January 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	335,833	-
Cost of Materials	(248,055)	-
Staff Costs	(35,233)	-
Tax on Profit	(6,749)	-
Profit or (Loss) for Period	45,796	-

MALCOLMS TV & SATELLITE LTD

Balance sheet

As at 31 January 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	
FixedAssets:	0	
Current assets:	55,226	37,672
Creditors: amounts falling due within one year:	(12,673)	(10,649)
Net current assets (liabilities):	<u>42,553</u>	<u>27,023</u>
Total assets less current liabilities:	<u>42,553</u>	<u>27,023</u>
Total net assets (liabilities):	<u>42,553</u>	<u>27,023</u>
Capital and reserves:	<u>42,553</u>	<u>27,023</u>

MALCOLMS TV & SATELLITE LTD

Balance sheet continued

For the year ending 31 January 2018 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 24 October 2018

And Signed On Behalf Of The Board By:

Name: M Sheena

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.