REGISTERED NUMBER: 09077764 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 June 2017

for

Mk4 Solutions Ltd

Mk4 Solutions Ltd (by shares) (Registered number: 09077764)

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Mk4 Solutions Ltd (by shares)

Company Information for the Year Ended 30 June 2017

REGISTERED OFFICE:

46 Hale Road
Wendover
Aylesbury
Buckinghamshire
HP22 6NF

REGISTERED NUMBER:

09077764 (England and Wales)

ACCOUNTANTS:

\$\text{SJD Accountancy} \\
12th Floor \\
30 Crown Place \\
London \\
EC2A 2AL

Mk4 Solutions Ltd (by shares) (Registered number: 09077764)

Balance Sheet 30 June 2017

CURRENT ASSETS	30.6.17 £ 51,197	30.6.16 £ 63,808
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT	<u>(41,199)</u> <u>9,998</u>	(32,643) 31,165
LIABILITIES CAPITAL AND RESERVES	<u>9,998</u> 9,998	31,165 31,165

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1.

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at 30/06/2017 the company owed the director £7643.04.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to

Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 March 2018 and were signed by:

M A King - 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.