

M & M Sign Solutions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2017

Thorntons Accounting Limited
Chartered Certified Accountants
176-178 Pontefract Road
Barnsley
South Yorkshire
S72 8BE

M & M Sign Solutions Ltd

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M & M Sign Solutions Ltd

Company Information

Director Mr Mark Ibbotson

Registered office Unit 28
Century Street
Sheffield
South Yorkshire
S9 5DX

Accountants Thorntons Accounting Limited
Chartered Certified Accountants
176-178 Pontefract Road
Barnsley
South Yorkshire
S72 8BE

M & M Sign Solutions Ltd

Director's Report for the Year Ended 31 July 2017

The director presents his report and the financial statements for the year ended 31 July 2017.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mr Mark Ibbotson

Mr Matt Ball (resigned 12 December 2016)

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 30 April 2018 and signed on its behalf by:

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Mr Mark Ibbotson
Director

M & M Sign Solutions Ltd

(Registration number: 09141174)

Balance Sheet as at 31 July 2017

	2017 £	2016 £
Fixed assets	10,802	11,350
Current assets	22,152	7,710
Creditors: Amounts falling due within one year	(39,334)	(15,708)
Net current liabilities	(17,182)	(7,998)
Total assets less current liabilities	(6,380)	3,352
Accruals and deferred income	(1,122)	(840)
	<u>(7,502)</u>	<u>2,512</u>
Capital and reserves	<u>(7,502)</u>	<u>2,512</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Unit 28
Century Street
Sheffield
South Yorkshire
S9 5DX

These financial statements were authorised for issue by the director on 30 April 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

M & M Sign Solutions Ltd

(Registration number: 09141174)
Balance Sheet as at 31 July 2017

Approved and authorised by the director on 30 April 2018

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Mr Mark Ibbotson

Director

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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.