

Registered Number 09577429

MICHAEL KING FUNERAL DIRECTORS LIMITED

Micro-entity Accounts

30 September 2017

Micro-entity Balance Sheet as at 30 September 2017

	Notes	30/09/2017	31/03/2016
		£	£
Fixed Assets		35,958	23,814
Current Assets		65,667	15,121
Creditors: amounts falling due within one year		(26,603)	(6,460)
Net current assets (liabilities)		<u>39,064</u>	<u>8,661</u>
Total assets less current liabilities		<u>75,022</u>	<u>32,475</u>
Creditors: amounts falling due after more than one year		(16,051)	(10,381)
Accruals and deferred income		(5,208)	(2,400)
Total net assets (liabilities)		<u>53,763</u>	<u>19,694</u>
Capital and reserves		<u>53,763</u>	<u>19,694</u>

- For the year ending 30 September 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2018

And signed on their behalf by:

Mr Ronnie Sydney King, Director

Footnotes:

- **Advances and credits**
During the year the director entered into the following advances and credits with the company:

2017 – Mr Ronnie Sydney King
Balance brought forward £9,980
Advances / (credits) to the director £44,607
Balance o/standing £54,587

2016 – Mr Ronnie Sydney King
Balance brought forward £0
Advances / (credits) to the director £9,980
Balance o/standing £9,980

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