

**MCIC Ltd FILLETED ACCOUNTS
COVER**

MCIC Ltd

Company No. 09813133

Unaudited Accounts

31 October 2018

MCIC Ltd BALANCE SHEET
REGISTRAR
at 31 October 2018
Company No. 09813133

	2018	2017
	£	£
Fixed assets	27,861	28,562
Current assets	194,766	163,377
Prepayments and accrued income	6,215	5,736
Creditors: Amounts falling due within one year	(115,286)	(107,858)
Net current assets	<u>85,695</u>	<u>61,255</u>
Total assets less current liabilities	<u>113,556</u>	<u>89,817</u>
Accruals and deferred income	(9,278)	(9,871)
	<u>104,278</u>	<u>79,946</u>
Capital and reserves	<u>104,278</u>	<u>79,946</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:

09813133

Its registered office is:

Westgate House,

1 Westgate,

Wetherby

LS22 6LL

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

For the year ended 31 October 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 October 2018

And signed on its behalf by:

I. Capeling

Director

31 October 2018

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.