

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MAY 2022

FOR

316MC LIMITED

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FOR THE YEAR ENDED 31ST MAY 2022

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316MC LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2022

DIRECTOR:	Mr Nimesh Jani
REGISTERED OFFICE:	6 Lakeside Avenue Kings Langley United Kingdom WD4 8FU
REGISTERED NUMBER:	10751074 (England and Wales)
ACCOUNTANTS:	R Pau & Co Limited Chartered Certified Accountants 12-16 Station Street East Coventry West Midlands CV6 5FJ
BANKERS:	The Royal Bank of Scotland Chatham Customer Service Centre Waterside Court Chatham ME4 4RT

STATEMENT OF FINANCIAL POSITION
31ST MAY 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		22,735		19,496
CURRENT ASSETS	117,090		215,958	
CREDITORS				
Amounts falling due within one year	(139,190)		(150,793)	
NET CURRENT (LIABILITIES)/ASSETS		(22,100)		65,165
TOTAL ASSETS LESS CURRENT LIABILITIES		635		84,661
CAPITAL AND RESERVES		635		84,661

NOTE TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2021 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2022 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
- (b) 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 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 16th December 2022 and were signed by:

Mr Nimesh Jani - 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.