

**REGISTERED NUMBER: 00759678 (England and Wales)**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OCTOBER 2018**

**FOR**

**MALCOLM S. MYERS LIMITED**

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**FOR THE YEAR ENDED 31ST OCTOBER 2018**

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**MALCOLM S. MYERS LIMITED (BY SHARES)**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST OCTOBER 2018**

**Directors:** Carole Myers  
Bettina Lynda Bradfield

**Secretary:** Carole Myers

**Registered office:** Flat 17 North Gate  
Prince Albert Road  
London  
NW8 7RE

**Registered number:** 00759678 (England and Wales)

**Accountants:** Walter Dawson & Son  
9 Kerry Street  
Horsforth  
Leeds  
West Yorkshire  
LS18 4AW

**BALANCE SHEET**  
**31ST OCTOBER 2018**

	2018		2017
	£	£	£
<b>FIXED ASSETS</b>		13,557	14,259
<b>CURRENT ASSETS</b>	5,480		1,010
<b>PREPAYMENTS AND ACCRUED INCOME</b>	536		182
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(6,366)</u>		<u>(5,406)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(350)</u>	<u>(4,214)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		13,207	10,045
<b>ACCRUALS AND DEFERRED INCOME</b>		<u>8,351</u>	<u>4,287</u>
<b>NET ASSETS</b>		<u>4,856</u>	<u>5,758</u>
<b>CAPITAL AND RESERVES</b>		<u>4,856</u>	<u>5,758</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2017 - 2 ).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 financial statements, so far as applicable to the company.
- (b)

**BALANCE SHEET - continued**  
**31ST OCTOBER 2018**

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 Board of Directors on 5th June 2019 and were signed on its behalf by:

Carole Myers - 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.