

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

**M FLEMING & COMPANY
(PAINTING CONTRACTORS) LIMITED**

**M FLEMING & COMPANY
(PAINTING CONTRACTORS) LIMITED (REGISTERED NUMBER: 00867379)**

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**M FLEMING & COMPANY
(PAINTING CONTRACTORS) LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTOR:	Mr E Rowley
SECRETARY:	Ms J Rowley
REGISTERED OFFICE:	43/44 Nile Street North Shields Tyne and Wear NE29 0BB
REGISTERED NUMBER:	00867379
ACCOUNTANTS:	Read, Milburn & Co 71 Howard Street North Shields Tyne and Wear NE30 1AF
BANKERS:	HSBC Bank plc 7 Northumberland Place North Shields Tyne and Wear NE30 1NU

**M FLEMING & COMPANY
(PAINTING CONTRACTORS) LIMITED (REGISTERED NUMBER: 00867379)**

**BALANCE SHEET
31 DECEMBER 2015**

	2015		2014	
	£	£	£	£
FIXED ASSETS		74,632		76,614
CURRENT ASSETS	46,710		43,590	
CREDITORS				
Amounts falling due within one year	<u>(64,869)</u>		<u>(55,730)</u>	
NET CURRENT LIABILITIES		<u>(18,159)</u>		<u>(12,140)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>56,473</u>		<u>64,474</u>
CAPITAL AND RESERVES		<u>56,473</u>		<u>64,474</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 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)

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 director on 20 September 2016 and were signed by:

Mr E Rowley - 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.