

M & M PROPERTY MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

M & M PROPERTY MANAGEMENT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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M & M PROPERTY MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	David Swift
Company Number	2969930 (England and Wales)
Registered Office	3A Station Square Flitwick Bedfordshire MK45 1DP
Accountants	Savage Accountants Limited 3 Tabor Close Harlington Dunstable Bedfordshire LU5 6PF

M & M PROPERTY MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	3,574	3,895
Current assets	224,708	231,184
Prepayments and accrued income	6,652	5,542
Creditors: amounts falling due within one year	(217,634)	(221,709)
Net current assets	13,726	15,017
Total assets less current liabilities	17,300	18,912
Accruals and deferred income	(1,500)	(1,000)
Net assets	15,800	17,912
Capital and reserves	15,800	17,912

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2017: 3).

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 September 2018

David Swift
Director

Company Registration No. 2969930

