

Registered Number: 04540023 (England and Wales)

AMENDED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2018

FOR

M&A Design Limited

These accounts replace the original accounts and are now the statutory accounts. These accounts were prepared as they were at the date of the original accounts. These accounts have been signed by the director on page 3.



M&A Design Limited

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for the Year Ended 30 September 2018

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M&A Design Limited

Company Information
for the Year Ended 30 September 2018

DIRECTOR:

M O'Brien

SECRETARY:

Mrs A O'Brien

REGISTERED OFFICE:

18 High Street
Hale
Liverpool
L24 4AF

REGISTERED NUMBER:

04540023 (England and Wales)

M&A Design Limited (Registered number: 04540023)

Balance Sheet
30 September 2018

	30.9.18	30.9.17
	£	£
FIXED ASSETS	408	543
CURRENT ASSETS	68,461	49,579
CREDITORS		
Amounts falling due within one year	(33,553)	(17,489)
NET CURRENT ASSETS	34,908	32,090
TOTAL ASSETS LESS CURRENT LIABILITIES	35,316	32,633
CAPITAL AND RESERVES	35,316	32,633

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 May 2019 and were signed by:

M O'Brien - Director



13/5/2019