

COMPANY REGISTRATION NUMBER: 04544621

**M J Bunting Limited**  
**Unaudited financial statements**  
**31 October 2017**



27 NOV 2017

# M J Bunting Limited

## Statement of financial position

31 October 2017

	2017		2016
	£	£	£
Fixed assets		<u>2,920</u>	<u>3,106</u>
Current assets	40,436		41,861
Prepayments and accrued income	<u>383</u>		<u>120</u>
		40,819	41,981
Creditors: amounts falling due within one year		(14,784)	(23,394)
<b>Net current assets</b>		<u>26,035</u>	<u>18,587</u>
<b>Total assets less current liabilities</b>		28,955	21,693
Provisions for liabilities		—	(621)
Accruals and deferred income		(2,390)	(2,320)
		<u>26,565</u>	<u>18,752</u>
Capital and reserves		<u>26,565</u>	<u>18,752</u>

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25-11-17, and are signed on behalf of the board by:

J A Bunting  
Director



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The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 4 Charles Close, Caister on Sea, Great Yarmouth, Norfolk, NR30 5LX.