

COMPANY REGISTRATION NUMBER: 04544621

M J Bunting Limited
Unaudited financial statements
31 October 2018

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M J Bunting Limited

Statement of financial position

31 October 2018

	2018	2017
	£	£
Fixed assets	<u>2,621</u>	<u>2,920</u>
Current assets	36,649	40,436
Prepayments and accrued income	<u>441</u>	<u>383</u>
	37,090	40,819
Creditors: amounts falling due within one year	(13,242)	(14,784)
Net current assets	<u>23,848</u>	<u>26,035</u>
Total assets less current liabilities	<u>26,469</u>	<u>28,955</u>
Accruals and deferred income	(2,460)	(2,390)
	<u>24,009</u>	<u>26,565</u>
Capital and reserves	<u>24,009</u>	<u>26,565</u>

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 14 (2017: 14).

For the year ending 31 October 2018 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.

30.11.18 These financial statements were approved by the board of directors and authorised for issue on 30.11.18 and are signed on behalf of the board by:

J A Bunting
Director

Company registration number: 04544621

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.