

Company registration number: 05437377

MDM Blinds Limited

Unaudited financial statements

30 April 2018

WEDNESDAY



A78J1G2P

A05

20/06/2018

#245

COMPANIES HOUSE

MDM Blinds Limited

Contents

	Page
Directors and other information	1
Statement of financial position and notes to the financial statements	2 - 3

MDM Blinds Limited

Directors and other information

Directors	Mr M Morris Mr M Morris
Secretary	Mrs D Morris
Company number	05437377
Registered office	15 Station Road Knebworth Herts SG3 6AP
Accountants	Invetex Accountants PO Box 409 Stevenage SG1 9EG

MDM Blinds Limited

**Statement of financial position
30 April 2018**

	2018	2017
	£	£
Fixed assets	<u>12,658</u>	<u>15,544</u>
Current assets	10,016	19,504
Creditors: amounts falling due within one year	<u>(23,549)</u>	<u>(27,450)</u>
Net current liabilities	<u>(13,533)</u>	<u>(7,946)</u>
Total assets less current liabilities	(875)	7,598
Provisions for liabilities	-	(6,595)
Net (liabilities)/assets	<u><u>(875)</u></u>	<u><u>1,003</u></u>
Capital and reserves	<u><u>(875)</u></u>	<u><u>1,003</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2018			
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr M Morris	<u>4,212</u>	<u>(3,709)</u>	<u>(4,212)</u>	<u>(3,709)</u>

	2017			
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr M Morris	<u>(23,118)</u>	<u>27,330</u>	<u>-</u>	<u>4,212</u>

MDM Blinds Limited

Statement of financial position (continued)
Year ended 30 April 2018

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 11 June 2018, and are signed on behalf of the board by:

Mr M Morris
Director



Company registration number: 05437377

The company is a private company limited by shares, registered in England.