

Registered number  
05605851

Memaz Limited

Filleled Accounts

30 September 2017

**Memaz Limited****Registered number: 05605851****Balance Sheet****as at 30 September 2017**

	2017	2016
	£	£
Current assets	38,435	20,096
Creditors: amounts falling due within one year	(20,022)	(16,812)
Net current assets	18,413	3,284
Total assets less current liabilities	18,413	3,284
<b>Net assets</b>	<b>18,413</b>	<b>3,284</b>
<b>Capital and reserves</b>	<b>18,413</b>	<b>3,284</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

Within Current assets there is an interest free loan to Mr A Rushton, a director and shareholder of the company, which amounted to £14,043 at 30 September 2017 (£6,818 2016).

The company is a private company limited by shares and incorporated in England. Its registered office is Timsons Business Centre, Bath Road, Kettering, Northamptonshire NN16 8NQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Andrew Rushton

Director

Approved by the board on 21 June 2018

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.