

**MEMAZ LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

**Memaz Limited**  
**Balance Sheet**  
**As at 30 September 2018**

Registered number: 05605851

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	507	-
Current assets	11,401	38,435
Creditors: Amounts Falling Due Within One Year	(10,011 )	(20,022 )
<b>NET CURRENT ASSETS</b>	<b>1,390</b>	<b>18,413</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,897</b>	<b>18,413</b>
<b>NET ASSETS</b>	<b>1,897</b>	<b>18,413</b>
<b>CAPITAL AND RESERVES</b>	<b>1,897</b>	<b>18,413</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was 1 (2017 - 1).

**2. Directors Advances, Credits and Guarantees**

Included within Debtors is the following loans to a director:

	<b>As at 1 October 2017</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 September 2018</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Andrew Rushton	14,043	58,526	(72,873 )	-	(304 )

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Memaz Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05605851. The registered office is Timsons Business Centre, Bath Road, Kettering, Northants, NN16 8NQ.

**Memaz Limited**  
**Balance Sheet (continued)**  
**As at 30 September 2018**

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For the year ending 30 September 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Andrew Rushton**

**21/06/2019**

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.