M L EVANS PLASTERING SERVICES LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2016

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COMPANIES HOUSE

Henn Wolverhampton Chartered Accountants Bradford House 41 Commercial Road Wolverhampton West Midlands WV1 3RQ

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M L EVANS PLASTERING SERVICES LIMITED (BY SHARES)

COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2016

DIRECTOR:

M L Evans

SECRETARY:

Mrs A K Evans

REGISTERED OFFICE:

32 Sutherland Road

Cheslyn Hay Walsall

West Midlands WS6 7BS

REGISTERED NUMBER:

05615801 (England and Wales)

ACCOUNTANTS:

Henn Wolverhampton

Chartered Accountants

Bradford House 41 Commercial Road Wolverhampton West Midlands WV1 3RQ

BANKERS:

Lloyds Bank plc 3 Market Place Cannock Staffordshire WS11 1BD

M L EVANS PLASTERING SERVICES LIMITED (BY SHARES) (REGISTERED NUMBER: 05615801)

STATEMENT OF FINANCIAL POSITION 30 NOVEMBER 2016

	2016		2015	
FIXED ASSETS	£	£ 10,282	£	£ 13,709
CURRENT ASSETS	27,872		42,247	
CREDITORS Amounts falling due within one year	(10,560)		(32,684)	
NET CURRENT ASSETS		17,312		9,563
TOTAL ASSETS LESS CURRENT LIABILITIES		27,594		23,272
CREDITORS Amounts falling due after more than one year		9,902		13,615
NET ASSETS		17,692		9,657
CAPITAL AND RESERVES		17,692		9,657

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 August 2017 and were signed by:

M L Evans - Director

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