MNFI GENERAL PARTNER LIMITED

Company Registration Number:
06312908 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 August 2014

End date: 31 July 2015

MNFI GENERAL PARTNER LIMITED

Company Information

for the Period Ended 31 July 2015

Director:	Mrs GE Noble
	Mr RW Jefferson
	Mr JC Barnsley
Secretary:	Mrs HL Austin
Registered office:	Wynyard Park House Wynyard Avenue Wynyard Billingham Cleveland TS22 5TB
Company Registration Number:	06312908 (England and Wales)

MNFI GENERAL PARTNER LIMITED

Micro-Entity Balance sheet

As at 31 July 2015

	2015	*2014*
	£	**£**
Current assets		
Stocks:		19,500
Debtors:	**130,686**	95,588
Cash at bank and in hand:	**2,937**	2,930
Total current assets:	**133,623**	118,018
Creditors: amounts falling due within one year:	**(4,001)**	(4,402)
Net current assets (liabilities):	**129,622**	113,616
Total assets less current liabilities:	**129,622**	113,616
Total net assets (liabilities):	**129,622**	113,616
Capital and reserves		
Called up share capital:	**123**	123
Profit and loss account:	**129,499**	113,493
Total shareholders funds:	**129,622**	113,616

MNFI GENERAL PARTNER LIMITED

Balance sheet continued

As at 31 July 2015

For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 08 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr RW Jefferson
Status: Director

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.