

MNFI GENERAL PARTNER LIMITED

**Company Registration Number:
06312908 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

MNFI GENERAL PARTNER LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2018

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MNFI GENERAL PARTNER LIMITED

Balance sheet

As at 31 July 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Investments:	2	250,000	250,000
Total fixed assets:		250,000	250,000
Current assets			
Cash at bank and in hand:		3,189	2,942
Total current assets:		3,189	2,942
Creditors: amounts falling due within one year:		(75,104)	(91,254)
Net current assets (liabilities):		(71,915)	(88,312)
Total assets less current liabilities:		178,085	161,688
Total net assets (liabilities):		178,085	161,688
Capital and reserves			
Called up share capital:		123	123
Share premium account:		977	977
Profit and loss account:		176,985	160,588
Shareholders funds:		178,085	161,688

The notes form part of these financial statements

MNFI GENERAL PARTNER LIMITED

Balance sheet statements

For the year ending 31 July 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 03 April 2019
and signed on behalf of the board by:**

Name: RW Jefferson
Status: Director

The notes form part of these financial statements

MNFI GENERAL PARTNER LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MNEI GENERAL PARTNER LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2018

2. Fixed investments

Investment in subsidiary undertakings £250,000 (2017: £250,000)

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