

**MCALLEN ACCOUNTANTS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2017**

**MCALLEN ACCOUNTANTS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2017**

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**MCALLEN ACCOUNTANTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2017**

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<b>Directors</b>	Mrs CA Bramble FCCA Mr KJH McAllen
<b>Company Number</b>	06491859 (England and Wales)
<b>Registered Office</b>	9 Newlands Close Yateley Hampshire GU46 6HE England

**MCALLEN ACCOUNTANTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2017**

	2017 £	2016 £
Current assets	2,806	2,402
Creditors: amounts falling due within one year	(644)	(849)
<b>Net current assets</b>	<u>2,162</u>	<u>1,553</u>
<b>Total assets less current liabilities</b>	2,162	1,553
Accruals and deferred income	(1,131)	(1,155)
<b>Net assets</b>	<u>1,031</u>	<u>398</u>
<b>Capital and reserves</b>	<u>1,031</u>	<u>398</u>

For the year ending 31 July 2017 the company was entitled to exemption from audit 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 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.

Approved by the board on 30 March 2018

Mrs CA Bramble FCCA  
Director

Company Registration No. 06491859

