

Registered Number 07322867

M2M PLASTERING LIMITED

Micro-entity Accounts

30 July 2016

Micro-entity Balance Sheet as at 30 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		10,108	9,617
Current assets			
Stocks		-	-
Debtors		8,689	9,774
Investments		10,042	50,535
Cash at bank and in hand		3,778	5,665
		<u>22,509</u>	<u>65,974</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(8,472)	(9,104)
Net current assets (liabilities)		<u>14,037</u>	<u>56,870</u>
Total assets less current liabilities		<u>24,145</u>	<u>66,487</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>24,145</u>	<u>66,487</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		24,045	66,387
Shareholders' funds		<u>24,145</u>	<u>66,487</u>

- For the year ending 30 July 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 June 2017

And signed on their behalf by:

Mariusz Tomczyk, 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.