

Registered Number : 07568979
England and Wales

MINING COMPANY SERVICE LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

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Director	Deborah Merina Grant
Registered Number	07568979
Registered Office	CORNWALL BUILDINGS 45-51 NEWHALL STREET OFFICE B3 BIRMINGHAM B3 3QR
Accountants	Bilanz Partners AG Haldenstrasse 5 Baar 6340

MINING COMPANY SERVICE LTD
Accountants' Report
For the year ended 31 March 2017

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....
Bilanz Partners AG
Haldenstrasse 5

Baar
6340
22 December 2017

MINING COMPANY SERVICE LTD
Statement of Financial Position
As at 31 March 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	2	36,475	35,106
Cash at bank and in hand		12,495	4,488
		48,970	39,594
Creditors: amount falling due within one year	3	(2,822)	(1,122)
Net current assets		46,148	38,472
Total assets less current liabilities		46,148	38,472
Creditors: amount falling due after more than one year	4	(36,512)	(33,395)
Net assets		9,636	5,077
Capital and reserves			
Called up share capital	5	2	1,000
Profit and loss account		9,634	4,077
Shareholders funds		9,636	5,077

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The directors have elected not to include the profit and loss account within the financial statements.

Signed on behalf of the board of directors

Deborah Merina Grant
Director

Date approved by the board: 22 December 2017

MINING COMPANY SERVICE LTD
Notes to the Financial Statements
For the year ended 31 March 2017

Statutory Information

MINING COMPANY SERVICE LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 07568979.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the profit and loss account.

Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

2. Debtors: amounts falling due after one year

	2017	2016
	£	£
Other Debtors	36,475	35,106
	<u>36,475</u>	<u>35,106</u>

3. Creditors: amount falling due within one year	2017	2016
	£	£
Trade Creditors	2,766	1,123
Corporation Tax	56	0
Other Creditors	0	(1)
	<u>2,822</u>	<u>1,122</u>

4. Creditors: amount falling due after more than one year	2017	2016
	£	£
Other Creditors	36,512	33,395
	<u>36,512</u>	<u>33,395</u>

5. Share Capital

Allotted	2017	2016
	£	£
1,000 Class A shares of £1.00 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

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.