

M&M PROPERTY ESTATE AGENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

M&M PROPERTY ESTATE AGENTS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

M&M PROPERTY ESTATE AGENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	David Swift
Company Number	07718932 (England and Wales)
Registered Office	3A Station Square Flitwick Bedfordshire MK45 1DP
Accountants	Savage Accountants Limited 3 Tabor Close Harlington Dunstable Bedfordshire LU5 6PF

M&M PROPERTY ESTATE AGENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017	2016
	£	£
Current assets	32,113	48,491
Prepayments and accrued income	2,411	1,944
Creditors: amounts falling due within one year	1,154	(6,660)
	<hr/>	<hr/>
Net current assets	35,678	43,775
	<hr/>	<hr/>
Total assets less current liabilities	35,678	43,775
Accruals and deferred income	(200)	(200)
	<hr/>	<hr/>
Net assets	35,478	43,575
	<hr/> <hr/>	<hr/> <hr/>
Capital and reserves	35,478	43,575
	<hr/> <hr/>	<hr/> <hr/>

NOTES TO THE ACCOUNTS

1 Guarantees and other financial commitments

Operating lease payments of £8,400 are to be paid within one year.

For the year ending 31 March 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 director acknowledges his 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 November 2017

David Swift
Director

Company Registration No. 07718932

