

COMPANY REGISTRATION NUMBER: 07952632

MFLA Ltd

Filleted Unaudited Financial Statements

28 February 2018

MFLA Ltd

Statement of Financial Position

28 February 2018

	2018	2017
	£	£
Fixed assets	1,919	1,366
Current assets	158,704	104,040
Creditors: amounts falling due within one year	21,214	13,501
Net current assets	137,490	90,539
Total assets less current liabilities	139,409	91,905
Capital and reserves	139,409	91,905

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs M Howard	(3,817)	3,817	—	—

2017

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs M Howard	(267)	—	(3,550)	(3,817)

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 October 2018 , and are signed on behalf of the board by:

Mrs M Howard

Director

Company registration number: 07952632

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 103 Harberton Road, London, N19 3JT.

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.