

Registered number
08006263

M.Y. Associates Limited

Filleted Accounts

30 March 2019

M.Y. Associates Limited**Registered number: 08006263****Balance Sheet****as at 30 March 2019**

	2019	2018
	£	£
Fixed assets	167	540
Current assets	2,038	1,956
Creditors: amounts falling due within one year	(1,357)	(733)
Net current assets	681	1,223
Total assets less current liabilities	848	1,763
Accruals and deferred income	(1,260)	(630)
Net (liabilities)/assets	(412)	1,133
 Capital and reserves	 (412)	 1,133

The company is a private company limited by shares and incorporated in England. Its registered office is Meadowfield House, Billy Row, Crook, Co Durham, DL15 9SR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

Martin Yorke

Director

Approved by the board on 30 December 2019

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.