

MCMR LIMITED

Company limited by guarantee

**Company Registration Number:
08295745 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

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for the Period Ended 30 November 2018

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Company Information

for the Period Ended 30 November 2018

Director:	Johann Hugo Meadows
Secretary:	Sally Anne Green
Registered office:	2 Main Street Padbury Buckingham England MK18 2AN
Company Registration Number:	08295745 (England and Wales)

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Directors' Report Period Ended 30 November 2018

The directors present their report with the financial statements of the company for the period ended 30 November 2018

Principal Activities

Property maintenance and repair

Directors

The directors shown below have held office during the whole of the period from 01 December 2017 to 30 November 2018

Johann Hugo Meadows

Secretary

Sally Anne Green

This report was approved by the board of directors on 28 January 2019

And Signed On Behalf Of The Board By:

Name: Johann Hugo Meadows

Status: Director

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Income and Expenditure Account

for the Period Ended 30 November 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Turnover	69,882	59,546
Other Income	0	0
Cost of Materials	(23,540)	(25,224)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(3,088)	(3,446)
Other charges	(43,254)	(31,761)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	0	(885)

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Balance sheet

As at 30 November 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	5,441	8,062
Current assets:	3,577	3,948
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(5,916)	(6,558)
Net current assets (liabilities):	(2,339)	(2,610)
Total assets less current liabilities:	3,102	5,452
Creditors: amounts falling due after more than one year:	(6,055)	(8,245)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(2,953)	(2,793)
Reserves:	(2,953)	(2,793)

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Balance sheet continued

For the year ending 30 November 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 January 2019

And Signed On Behalf Of The Board By:

Name: Johann Hugo Meadows

Status: Director

The notes form part of these financial statements

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.