

**Registered Number 08344106**

**MORE THAN CONQUEROR MINISTRIES**

**Micro-entity Accounts**

**31 January 2017**

**Micro-entity Balance Sheet as at 31 January 2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	1	986	1,316
		<u>986</u>	<u>1,316</u>
<b>Current assets</b>			
Cash at bank and in hand		428	665
		<u>428</u>	<u>665</u>
<b>Creditors: amounts falling due within one year</b>	2	(7,614)	(5,354)
<b>Net current assets (liabilities)</b>		<u>(7,186)</u>	<u>(4,689)</u>
<b>Total assets less current liabilities</b>		<u>(6,200)</u>	<u>(3,373)</u>
<b>Total net assets (liabilities)</b>		<u>(6,200)</u>	<u>(3,373)</u>
<b>Reserves</b>			
Income and expenditure account		(6,200)	(3,373)
<b>Members' funds</b>		<u>(6,200)</u>	<u>(3,373)</u>

- For the year ending 31 January 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 November 2017

And signed on their behalf by:

**JEMILAT MOJIRAYO OLADIMEJI, Director**

**Notes to the Micro-entity Accounts for the period ended 31 January 2017**

**1 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2016	1,316
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	<u>1,316</u>
<b>Depreciation</b>	
At 1 February 2016	-
Charge for the year	330
On disposals	-
At 31 January 2017	<u>330</u>
<b>Net book values</b>	
At 31 January 2017	<u>986</u>
At 31 January 2016	<u>1,316</u>

**2 Creditors**

	2017	2016
	£	£
Secured Debts	7,614	5,354

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