**COMPANY REGISTRATION NUMBER: 08908415** 

# Minster Decorators and Maintenance Ltd Filleted Unaudited Financial Statements 28 February 2017

## **Minster Decorators and Maintenance Ltd**

### **Financial Statements**

Y	ear	ended	28	<b>February</b>	2017
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#### **Minster Decorators and Maintenance Ltd**

#### Statement of Financial Position

#### 28 February 2017

	2017		2016
	£	£	£
Fixed assets		25,591	9,375
Current assets	28,308		32,972
Prepayments and accrued income	151		-
		28,459	32,972
Creditors: amounts falling due within one year		44,518	32,222
Net current (liabilities)/assets		( 16,059)	750
Total assets less current liabilities		9,532	10,125
Accruals and deferred income		928	858
		8,604	9,267
Capital and reserves		8,604	9,267

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 his 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 28 November 2017, and are signed on behalf of the board by:

Mr S C Sparks

Director

Company registration number: 08908415

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Fairfield Street, Bingham, Nottingham, NG13 8FB.

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.