

**MIKE CARNEY SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

MIKE CARNEY SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Michael Carney
Company Number	08967323 (England and Wales)

MIKE CARNEY SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Intangible assets	<u>4</u>	(10,000)	(10,000)
Tangible assets	<u>5</u>	10,000	10,320
		<u>-</u>	<u>320</u>
Current assets			
Debtors	<u>6</u>	4,398	-
Cash at bank and in hand		602	9,137
		<u>5,000</u>	<u>9,137</u>
Creditors: amounts falling due within one year	<u>7</u>	(4,876)	(9,343)
Net current assets/(liabilities)		<u>124</u>	<u>(206)</u>
Net assets		<u>124</u>	<u>114</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		123	113
Shareholders' funds		<u>124</u>	<u>114</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 12 April 2018.

Michael Carney
Director

Company Registration No. 08967323

MIKE CARNEY SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

Mike Carney Services LTD is a private company, limited by shares, registered in England and Wales, registration number 08967323.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Intangible fixed assets

	Other £
Cost	
At 1 April 2017	-
At 31 March 2018	-
Amortisation	
At 1 April 2017	10,000
At 31 March 2018	10,000
Net book value	
At 31 March 2018	(10,000)
At 31 March 2017	(10,000)

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FOR THE YEAR ENDED 31 MARCH 2018

5 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2017	11,292
At 31 March 2018	11,292
Depreciation	
At 1 April 2017	972
Charge for the year	320
At 31 March 2018	1,292
Net book value	
At 31 March 2018	10,000
At 31 March 2017	10,320

6 Debtors

	2018 £	2017 £
Trade debtors	4,398	-

7 Creditors: amounts falling due within one year

	2018 £	2017 £
Taxes and social security	4,389	2,538
Other creditors	487	6,805
	4,876	9,343

8 Average number of employees

During the year the average number of employees was 1 (2017: 1).

