

Registered Number 09696607

MI CONTRACTING LTD.

Micro-entity Accounts

31 March 2019

Micro-entity Balance Sheet as at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		-	10,811
Current Assets		3,814	3,242
Creditors: amounts falling due within one year		(3,781)	(8,357)
Net current assets (liabilities)		<u>33</u>	<u>(5,115)</u>
Total assets less current liabilities		<u>33</u>	<u>5,696</u>
Creditors: amounts falling due after more than one year		-	(5,673)
Total net assets (liabilities)		<u>33</u>	<u>23</u>
Capital and reserves		<u>33</u>	<u>23</u>

- For the year ending 31 March 2019 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 19 January 2020

And signed on their behalf by:

Matthew Morganstern, Director

Footnotes:

- **Advances and credits**
During the year the director repaid a net figure of £2 in respect of prior years advances by the company. At the year end a balance of £2,878 (2018 - £2,880) was owed to the company by the director.

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