

MN SHOPFRONT FITTERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

MN SHOPFRONT FITTERS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

MN SHOPFRONT FITTERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Director	Joginder Heer
Company Number	09793856 (England and Wales)
Registered Office	No 8 Claude Road London E13 0QB United Kingdom
Accountants	Direct Assist - Chartered Certified Accountants Unit 2, 20 Woodland Avenue, Slough SL1 3BU

MN SHOPFRONT FITTERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	2019	2018
	£	£
Fixed assets	-	2,725
Current assets	546	3,665
Creditors: amounts falling due within one year	-	(100)
Net current assets	<u>546</u>	<u>3,565</u>
Total assets less current liabilities	<u>546</u>	<u>6,290</u>
Creditors: amounts falling due after more than one year	(14,477)	(17,460)
Net liabilities	<u>(13,931)</u>	<u>(11,170)</u>
Capital and reserves	<u>(13,931)</u>	<u>(11,170)</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 30 September 2019 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 May 2020

Joginder Heer
Director

Company Registration No. 09793856

