IONAS MM LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 13 NOVEMBER 2015 TO 31 OCTOBER 2016

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IONAS MM LTD COMPANY INFORMATION FOR THE PERIOD FROM 13 NOVEMBER 2015 TO 31 OCTOBER 2016

Director IONAS IGNAT

Company Number 09871817 (England and Wales)

Registered Office 120 RYDE AVENUE

NUNEATON CV10 0UP ENGLAND

IONAS MM LTD STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2016

| Notes | 2016 £ |
|--|-----------|
| Current assets | |
| Cash at bank and in hand | 1,860 |
| Creditors: amounts falling due within one year \pm | (712) |
| Net current assets | 1,148 |
| Net assets | 1,148 |
| Capital and reserves | |
| Called up share capital 5 | 1 |
| Profit and loss account | 1,147 |
| Shareholders' funds | 1,148 |

For the period ending 31 October 2016 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.

Approved by the Board on 30 June 2017.

IONAS IGNAT

Director

Company Registration No. 09871817

IONAS MM LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 13 NOVEMBER 2015 TO 31 OCTOBER 2016

1 Statutory information

IONAS MM LTD is a private company, limited by shares, registered in England and Wales, registration number 09871817. The registered office and principal place of business is 120 RYDE AVENUE, NUNEATON, CV10 0UP, ENGLAND.

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

These financial statements for the period from 13 November 2015 to 31 October 2016 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 13 November 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

| 4 | Creditors: amounts falling due within one year | 2016 £ |
|---|--|-----------|
| | Corporation tax | 712 |
| 5 | Share capital | 2016 £ |
| | Allotted, called up and fully paid: 1 Ordinary shares of £1 each | 1 |

6 Average number of employees

During the period the average number of employees was 2.

