

**IONAS MM LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**

**IONAS MM LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**IONAS MM LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**

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<b>Director</b>	IONAS IGNAT
<b>Company Number</b>	09871817 (England and Wales)
<b>Registered Office</b>	120 RYDE AVENUE NUNEATON CV10 0UP ENGLAND

**IONAS MM LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Cash at bank and in hand		1,125	2,064
<b>Creditors: amounts falling due within one year</b>	4	(764)	(906)
<b>Net current assets</b>		361	1,158
<b>Net assets</b>		361	1,158
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account		360	1,157
<b>Shareholders' funds</b>		361	1,158

For the year ending 31 October 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 4 April 2019.

IONAS IGNAT  
Director

Company Registration No. 09871817

**IONAS MM LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**

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**1 Statutory information**

IONAS MM LTD is a private company, limited by shares, registered in England and Wales, registration number 09871817. The registered office 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**

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.

***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**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	6,000	-
Taxes and social security	864	906
Loans from directors	(6,100)	-
	<u>764</u>	<u>906</u>

**5 Share capital**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

**6 Average number of employees**

During the year the average number of employees was 2 (2017: 2).

