MATHIESON MAHER LTD

Registered Number 10210889 (England and Wales)

Unaudited Financial Statements for the Period Ended 31 May 2017

Balance Sheet as at 31 May 2017

	2017 £
Assets	
Called up share capital not paid	
Fixed Assets	2,119
Current Assets	10,717
Prepayments and accrued income	
	12,836
Capital, Reserves and Liabilities	
Capital and reserves	7,988
Provisions for liabilities	
Creditors amounts falling due within one year	4,848
Creditors amounts falling due after one year	
Accruals and deferred income	
	12,836

These 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.

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 Act with respect to accounting records and the preparation of accounts.

The financial statements were approved and authorised for issue by the Board of Directors on:

2018-02-28

They were signed on behalf of the board by:

MATHIESON, Andrew Francis William

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.