

Registered number
10711242

M & M Office Services Limited

Filleled Accounts

30 April 2019

M & M Office Services Limited**Registered number:** 10711242**Balance Sheet****as at 30 April 2019**

	Notes	2019 £	2018 £
Fixed assets			
Intangible assets	2	18,750	-
Current assets			
Cash at bank and in hand		141	100
Creditors: amounts falling due within one year	3	(11,758)	-
Net current (liabilities)/assets		(11,617)	100
Total assets less current liabilities		7,133	100
Creditors: amounts falling due after more than one year	4	(7,000)	-
Net assets		133	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		33	-
Shareholders' funds		133	100

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S A J Kendrick

Director

M & M Office Services Limited
Notes to the Accounts
for the year ended 30 April 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

2 Intangible fixed assets

£

Goodwill:

Cost

Additions	25,000
At 30 April 2019	<u>25,000</u>

Amortisation

Provided during the year	6,250
At 30 April 2019	<u>6,250</u>

Net book value

At 30 April 2019

18,750

Goodwill is being written off in equal annual instalments over its estimated economic life of 4 years.

3 Creditors: amounts falling due within one year	2019	2018
	£	£
Corporation tax	8	-
Other creditors	11,750	-
	<u>11,758</u>	<u>-</u>

4 Creditors: amounts falling due after one year	2019	2018
	£	£
Other creditors	7,000	-
	<u>7,000</u>	<u>-</u>

5 Other information

M & M Office Services Limited is a private company limited by shares and incorporated in England. Its registered office is:

1st Floor

Airedale House

Campbell Street

Keighley

BD21 3AA

6 Ultimate controlling party

The company is under the control of the directors

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.