

**MCFORI INK LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 6 APRIL 2017 TO 30 APRIL 2018**

**MCFORI INK LIMITED**  
**UNAUDITED ACCOUNTS**  
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**MCFORI INK LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 6 APRIL 2017 TO 30 APRIL 2018**

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<b>Director</b>	Kevin McDonnell
<b>Company Number</b>	10713278 (England and Wales)
<b>Registered Office</b>	111 CHORLTON MILL 3 CAMBRIDGE STREET MANCHESTER M1 5BY UNITED KINGDOM

**MCFORI INK LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2018**

	Notes	2018 £
<b>Fixed assets</b>		
Tangible assets	4	3,040
<b>Current assets</b>		
Debtors	5	100
Cash at bank and in hand		8,742
		<hr/> 8,842
<b>Creditors: amounts falling due within one year</b>	6	(572)
		<hr/> 8,270
<b>Net current assets</b>		
		<hr/> 11,310
<b>Net assets</b>		
		<hr/> <hr/>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		11,210
		<hr/> 11,310
<b>Shareholders' funds</b>		
		<hr/> <hr/>

For the period ending 30 April 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 3 October 2018.

Kevin McDonnell  
Director

Company Registration No. 10713278

**MCFORI INK LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 6 APRIL 2017 TO 30 APRIL 2018**

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**1 Statutory information**

Mcfori Ink Limited is a private company, limited by shares, registered in England and Wales, registration number 10713278. The registered office is 111 CHORLTON MILL, 3 CAMBRIDGE STREET, MANCHESTER, M1 5BY, UNITED KINGDOM.

**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 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% Straight Line
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**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 6 April 2017	-
Additions	4,053
At 30 April 2018	4,053
<b>Depreciation</b>	
Charge for the period	1,013
At 30 April 2018	1,013
<b>Net book value</b>	
At 30 April 2018	3,040

**5 Debtors**

	<b>2018 £</b>
Other debtors	100

**MCFORI INK LIMITED**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2018</b>
	<b>£</b>
Taxes and social security	422
Loans from directors	150
	<hr/>
	572
	<hr/> <hr/>

**7 Average number of employees**

During the period the average number of employees was 0.

