REGISTERED NUMBER: 09803435 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 October 2017

<u>for</u>

MICHELLE STANLEY LIMITED

MICHELLE STANLEY LIMITED (by shares) (Registered number: 09803435)

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MICHELLE STANLEY LIMITED (by shares)

Company Information for the Year Ended 31 October 2017

DIRECTOR: Ms M Stanley

REGISTERED OFFICE: 147 MAYBANK AVENUE

WEMBLEY ENGLAND ENGLAND WA14 4RW

REGISTERED NUMBER: 09803435 (England and Wales)

MICHELLE STANLEY LIMITED (by shares) (Registered number: 09803435)

Bal	lance She	<u>eet</u>
31	October	2017

CURRENT ASSETS	31.10.17 £ 52,170	31.10.16 £ 45,643
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	(18,597) 33,573 33,573	(17,288) 28,355 28,355
CAPITAL AND RESERVES	33,573	28,355

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 October 2017 and the period ended 31 October 2016:

	31.10.17	31.10.16
Ms M Stanley	£	£
Balance outstanding at start of year	20,263	-
Amounts advanced	-	20,263
Amounts repaid	(15,397)	-
Balance outstanding at end of year	<u>4,866</u>	<u>20,263</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the
- (b) end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 December 2017 and were signed by:

Ms M Stanley - Director

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.