Mix M8 Distribution Ltd

Filleted Accounts

30 November 2016

Registered number
08153616

Mix M8 Distribution Ltd
Registered number: 08153616
Balance Sheet
as at 30 November 2016

		2016		2015
		£		£
Fixed assets		22,634		2,365
Current assets	64,887		19,570	
Creditors: amounts falling due within one year	(130,472)		(51,707)	
Net current liabilities		(65,585)		(32,137)
Total assets less current liabilities		(42,951)		(29,772)
Accruals and deferred income		-		(650)
Net liabilities		(42,951)		(30,422)
Capital and reserves		(42,951)		(30,422)

The company is a private company limited by shares and incorporated in England. Its registered office is 132 Whitley Road, Whitley Bay, Tyne & Wear, NE26 2NA.

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

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

The director acknowledges his 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr J E Jobling

Director

Approved by the board on 28 November 2017