

Company Registration Number 09264881 (England and Wales)

M COM ONE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018
PAGES FOR FILING WITH REGISTRAR

M COM ONE LIMITED

COMPANY INFORMATION

Director MR SOOBASCHAND SEEBALUCK

Company number 09264881

Registered office 26 COWPER STREET
FIRST FLOOR
LONDON
ENGLAND
EC2A 4AP

Accountants A.C.T.S GLOBAL LTD
26 COWPER STREET
FIRST FLOOR
LONDON
ENGLAND
EC2A 4AP

M COM ONE LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 OCTOBER 2018

The director presents his annual report and financial statements for the year ended 31 October 2018.

Principal activities

The principal activity of the company continued to be that of providing advertising services outside the UK.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

MR SOOBASCHAND SEEBALUCK

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

MR SOOBASCHAND SEEBALUCK

Director

31 July 2019

M COM ONE LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017	
	€	€	€	€
Called up share capital not paid		1		1
Current assets	73,286		34,923	
Prepayments and accrued income	-		1,616	
Creditors: amounts falling due within one year	(59,353)		(57,142)	
Net current assets/(liabilities)		13,933		(20,603)
Total assets less current liabilities		13,934		(20,602)
Net assets/(liabilities)		13,934		(20,602)
Capital and reserves		13,934		(20,602)

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

M COM ONE LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is 26 COWPER STREET, FIRST FLOOR, LONDON, ENGLAND, EC2A 4AP.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

M COM ONE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 31 July 2019

MR SOOBASCHAND SEEBALUCK

Director

Company Registration Number 09264881

