

M.A. M. CRANE LTD

**Company Registration Number:
10763186 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

M.A. M. CRANE LTD

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M.A. M. CRANE LTD

Company Information

for the Period Ended 31 May 2019

Director:	Adrian Marian Munteanu
Registered office:	45 Whybridge Close Rainham England RM13 8BB
Company Registration Number:	10763186 (England and Wales)

M.A. M. CRANE LTD

Balance sheet

As at 31 May 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>months to</i> <i>31 May</i> <i>2018</i> <i>£</i>
Fixed assets			
Total fixed assets:		<u>-</u>	<u>-</u>
Current assets			
Debtors:	3	6,460	7,365
Cash at bank and in hand:		349	950
Total current assets:		<u>6,809</u>	<u>8,315</u>
Creditors: amounts falling due within one year:	4	(6,093)	(5,380)
Net current assets (liabilities):		<u>716</u>	<u>2,935</u>
Total assets less current liabilities:		716	2,935

Total net assets (liabilities):

716

2,935

The notes form part of these financial statements

M.A. M. CRANE LTD

Balance sheet continued

As at 31 May 2019

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	<i>Notes</i>	<i>2019</i>	<i>months to</i>
		<i>£</i>	<i>31 May</i>
			<i>2018</i>
			<i>£</i>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		616	2,835
Shareholders funds:		716	2,935

For the year ending 31 May 2019 the company was entitled to exemption 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 directors acknowledge their 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.

**This report was approved by the board of directors on 22 November 2019
And Signed On Behalf Of The Board By:**

Name: Adrian Marian Munteanu
Status: Director

The notes form part of these financial statements

M.A. M. CRANE LTD

Notes to the Financial Statements

for the Period Ended 31 May 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

M.A. M. CRANE LTD

Notes to the Financial Statements

for the Period Ended 31 May 2019

2. Dividends

	2019	13 months to 31 May 2018
	£	£
Dividends paid	17,000	1,000

M.A. M. CRANE LTD

Notes to the Financial Statements

for the Period Ended 31 May 2019

3. Debtors

	2019	13 months to 31 May 2018
	£	£
Other debtors	6,460	7,365
Total	6,460	7,365

M.A. M. CRANE LTD

Notes to the Financial Statements

for the Period Ended 31 May 2019

4. Creditors: amounts falling due within one year note

	2019	13 months to 31 May 2018
	£	£
Taxation and social security	3,467	302
Other creditors	2,626	5,078
Total	6,093	5,380

