

**Registered Number 03957392**

**M.I. ENGINEERING UK LIMITED**

**Micro-entity Accounts**

**31 March 2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		11,041	13,538
<b>Current Assets</b>		15,265	20,068
<b>Prepayments and accrued income</b>		1,000	-
<b>Creditors: amounts falling due within one year</b>		(15,623)	(8,643)
<b>Net current assets (liabilities)</b>		<u>642</u>	<u>11,425</u>
<b>Total assets less current liabilities</b>		<u>11,683</u>	<u>24,963</u>
<b>Accruals and deferred income</b>		(1,060)	(1,060)
<b>Total net assets (liabilities)</b>		<u>10,623</u>	<u>23,903</u>
<b>Capital and reserves</b>		<u>10,623</u>	<u>23,903</u>

- For the year ending 31 March 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 October 2017

And signed on their behalf by:

**MW Farnell, Director**