

Michael & Company Limited

Filleted Accounts

30 September 2017

Michael & Company Limited**Registered number: 04506453****Balance Sheet****as at 30 September 2017**

	2017	2016
	£	£
Current assets	79,742	108,698
Prepayments and accrued income	15	-
	<u>79,757</u>	<u>108,698</u>
Creditors: amounts falling due within one year	(12,692)	(6,683)
Net current assets	<u>67,065</u>	<u>102,015</u>
Total assets less current liabilities	67,065	102,015
Accruals and deferred income	(1,255)	(1,764)
Net assets	<u><u>65,810</u></u>	<u><u>100,251</u></u>
Capital and reserves	<u><u>65,810</u></u>	<u><u>100,251</u></u>

The company is a private company limited by shares and incorporated in England. Its registered office is 29 Chandy Road, Tackley, Kidlington, Oxfordshire, OX5 3BN.

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

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

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 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 M Smith-Taylor

Director

Approved by the board on 8 June 2018