

COMPANY REGISTRATION NUMBER: 02926530

Main Street (UK) Limited

Filleted Unaudited Financial Statements

31 March 2017

Main Street (UK) Limited

Financial Statements

Year ended 31 March 2017

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Main Street (UK) Limited

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Current assets	125,899	432,564
Creditors: amounts falling due within one year	47,310	162,047
Net current assets	78,589	270,517
Total assets less current liabilities	78,589	270,517
Accruals and deferred income	3,000	193,915
	75,589	76,602
Capital and reserves	75,589	76,602

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr M Sabbaghi	(12,767)	(23,185)	(35,952)
	75,589	76,602	76,602

	2016		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr M Sabbaghi	(27,523)	14,756	(12,767)
	75,589	76,602	76,602

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 November 2017 , and are signed on behalf of the board by:

Mr M Sabbaghi

Director

Company registration number: 02926530

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is c/o Derek Rothera & Company, 7 Wenlock Road, London, Units 15 & 16, N1 7SL, United Kingdom.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.