

**M&N PARTNERS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 28 MARCH 2017 TO 31 MARCH 2018**

**M&N PARTNERS LTD**  
**UNAUDITED ACCOUNTS**  
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**M&N PARTNERS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 28 MARCH 2017 TO 31 MARCH 2018**

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<b>Directors</b>	Stefano Novelli Manuela Marioara Manea
<b>Company Number</b>	10695687 (England and Wales)
<b>Registered Office</b>	7 McNair Road Southall UB2 4XG United Kingdom
<b>Accountants</b>	JSK 7 McNair Road Southall UB2 4XG

**M&N PARTNERS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2018**

	Notes	2018 £
<b>Current assets</b>		
Debtors		3,373
Cash at bank and in hand		11,860
		<hr/> 15,233
<b>Creditors: amounts falling due within one year</b>		(15,231)
		<hr/>
<b>Net current assets</b>		2
		<hr/>
<b>Net assets</b>		2
		<hr/>
<b>Capital and reserves</b>		<hr/>
Called up share capital		2
		<hr/>
<b>Shareholders' funds</b>		2
		<hr/>

For the period ending 31 March 2018 the company was entitled to exemption from audit 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.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 November 2018.

Stefano Novelli  
Director

Company Registration No. 10695687

**M&N PARTNERS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 28 MARCH 2017 TO 31 MARCH 2018**

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**1 Statutory information**

M&N Partners Ltd is a private company, limited by shares, registered in England and Wales, registration number 10695687. The registered office is 7 McNair Road, Southall, UB2 4XG, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

***Foreign exchange***

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

**4 Average number of employees**

During the period the average number of employees was 2.

