

**MAMO BUILDING SERVICES LIMITED**

**Company Registration Number:  
NI633833 (Northern Ireland)**

**Unaudited abridged accounts for the year ended 30 September 2018**

**Period of accounts**

**Start date: 01 October 2017**

**End date: 30 September 2018**

# **MAMO BUILDING SERVICES LIMITED**

## **Contents of the Financial Statements for the Period Ended 30 September 2018**

**Balance sheet**

**Notes**

# MAMO BUILDING SERVICES LIMITED

## Balance sheet

As at 30 September 2018

	<i>Notes</i>	<b>2018</b>	<b>2017</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	37,471	35,471
Investments:		0	0
<b>Total fixed assets:</b>		<b>37,471</b>	<b>35,471</b>
<b>Current assets</b>			
Stocks:		36,700	28,300
Debtors:		282,244	243,414
Cash at bank and in hand:		284	0
Investments:		0	0
<b>Total current assets:</b>		<b>319,228</b>	<b>271,714</b>
Creditors: amounts falling due within one year:		(246,700)	(260,801)
<b>Net current assets (liabilities):</b>		<b>72,528</b>	<b>10,913</b>
Total assets less current liabilities:		109,999	46,384
Creditors: amounts falling due after more than one year:		(26,333)	(27,511)
<b>Total net assets (liabilities):</b>		<b>83,666</b>	<b>18,873</b>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		83,566	18,773
<b>Shareholders funds:</b>		<b>83,666</b>	<b>18,873</b>

The notes form part of these financial statements

# **MAMO BUILDING SERVICES LIMITED**

## **Balance sheet statements**

For the year ending 30 September 2018 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.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 03 June 2019  
and signed on behalf of the board by:**

Name: J MALLON  
Status: Director

The notes form part of these financial statements

# **MAMO BUILDING SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2018**

### **1. Accounting policies**

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

# MAMO BUILDING SERVICES LIMITED

## Notes to the Financial Statements for the Period Ended 30 September 2018

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 October 2017	43,434
Additions	11,450
At 30 September 2018	<u>54,884</u>
<b>Depreciation</b>	
At 01 October 2017	7,963
Charge for year	9,450
At 30 September 2018	<u>17,413</u>
<b>Net book value</b>	
At 30 September 2018	<u>37,471</u>
At 30 September 2017	<u>35,471</u>

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.