

**M&F SERVICES UK LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2019**

Fawbert Adams Limited

Chartered Accountants and Financial Planners

43 Clarence Road  
Chesterfield  
Derbyshire  
S40 1LQ

**M&F Services UK Limited**  
**Balance Sheet**  
**As at 31 July 2019**

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**Registered number:** 06976108

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	20,148	2,209
Current assets	1,696	564
Creditors: Amounts Falling Due Within One Year	(28,954 )	(18,685 )
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<b>NET CURRENT LIABILITIES</b>	(27,258 )	(18,121 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(7,110 )	(15,912 )
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Creditors: Amounts Falling After More Than One Year	(17,758 )	-
Accruals and deferred income	(1,410 )	(2,130 )
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<b>NET ASSETS</b>	(26,278 )	(18,042 )
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<b>CAPITAL AND RESERVES</b>	(26,278 )	(18,042 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2

**2. General Information**

M&F Services UK Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06976108 . The registered office is Meadows Reach, 3 Main Road, Marsh Lane, Sheffield, South Yorkshire, S21 5RH.

**M&F Services UK Limited**  
**Balance Sheet (continued)**  
**As at 31 July 2019**

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For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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.
- These 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.

On behalf of the board

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**Mrs Fiona Fry**

**24 February 2020**

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.