

Registered Number 05777127

MICHAEL ARMSTRONG LIMITED

Micro-entity Accounts

30 April 2018

Micro-entity Balance Sheet as at 30 April 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		1,314	494
Current Assets		15,808	23,732
Creditors: amounts falling due within one year		(15,886)	(18,833)
Net current assets (liabilities)		(78)	4,899
Total assets less current liabilities		1,236	5,393
Accruals and deferred income		(1,162)	(1,495)
Total net assets (liabilities)		74	3,898
Capital and reserves		74	3,898

- For the year ending 30 April 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 July 2018

And signed on their behalf by:

Mrs J M Armstrong, Director

Mr M W Armstrong, Director

Footnotes:

- Advances and credits

2018

At 1 May 2017 Advances to directors Repayments by director At 30 April 2018

Mrs J M Armstrong

Director's loan account (2,654) 40,943 (38,504) (215)

Mr M W Armstrong

Director's loan account (2,654) 40,943 (38,504) (215)

2017

At 1 May 2016 Advances to directors Repayments by director At 30 April 2017

Mrs J M Armstrong

Director's loan account 2,800 24,228 (29,682) (2,654)

Mr M W Armstrong

Director's loan account 2,800 24,229 (29,683) (2,654)

This document was delivered using electronic communications and authenticated in accordance with the

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