

**M7SYS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

CHRISTCHURCH ACCOUNTANTS LLP

Chartered Accountants

3 The Paddock
73a Mundeford
Christchurch
Dorset
BH23 3NJ

M7SYS Limited
Balance Sheet
As at 30 November 2018

Registered number: 07432151

	2018	2017
	£	£
Current assets	5,607	13,487
Creditors: Amounts Falling Due Within One Year	(3,126)	(6,126)
	<hr/>	<hr/>
NET CURRENT ASSETS	2,481	7,361
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	2,481	7,361
	<hr/>	<hr/>
Accruals and deferred income	(960)	(960)
	<hr/>	<hr/>
NET ASSETS	1,521	6,401
	<hr/>	<hr/>
CAPITAL AND RESERVES	1,521	6,401
	<hr/>	<hr/>

Notes

1. Average Number of Employees

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

	2018	2017
Office and administration	3	3
	<hr/>	<hr/>
	3	3
	<hr/>	<hr/>

2. General Information

M7SYS Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07432151. The registered office is 5 Elmsdown Court, Southampton Road, Ringwood, Hants, BH24 1JE.

M7SYS Limited
Balance Sheet (continued)
As at 30 November 2018

For the year ending 30 November 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Craig Senior

09/08/2019