

Registered Number 08167386

MIG IT LTD

Micro-entity Accounts

31 October 2017

**Micro-entity Balance Sheet as at 31 October
2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed Assets		237	356
Current assets			
Debtors		17,424	9,095
Cash at bank and in hand		152,064	125,449
		<u>169,488</u>	<u>134,544</u>
Prepayments and accrued income		3,545	3,350
Creditors: amounts falling due within one year		(23,057)	(19,175)
Net current assets (liabilities)		<u>149,976</u>	<u>118,719</u>
Total assets less current liabilities		<u>150,213</u>	<u>119,075</u>
Total net assets (liabilities)		<u>150,213</u>	<u>119,075</u>
Capital and reserves		<u>150,213</u>	<u>119,075</u>

- For the year ending 31 October 2017 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 17 January 2018

And signed on their behalf by:

MR M VIEIRA, Director

Footnotes:

- Advances and credits
During the year the director entered into the following advances and credits with the company:

Balance b/for Advances Amounts Repaid Balance o/standing

2017 £4,765 £(8,427) £8,120 £4,458

2016 £4,873 £(8,291) £8,183 £4,765