

SAINT MARK AND MICHAEL LIMITED

**Company Registration Number:
08598941 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

SAINT MARK AND MICHAEL LIMITED

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SAINT MARK AND MICHAEL LIMITED**Company Information**

for the Period Ended 31 July 2017

Director:	W ELSAIFY
Secretary:	R Melek
Registered office:	54 The Wynd Wynyard Billingham Cleveland TS22 5QE
Company Registration Number:	08598941 (England and Wales)

SAINT MARK AND MICHAEL LIMITED**Balance sheet**

As at 31 July 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Current assets			
Cash at bank and in hand:		30,571	21,058
Total current assets:		30,571	21,058
Creditors: amounts falling due within one year:	3	(5,774)	(4,191)
Net current assets (liabilities):	Page 3	24,797	16,867
Total assets less current liabilities:		24,797	16,867
Total net assets (liabilities):		24,797	16,867

The notes form part of these financial statements

SAINT MARK AND MICHAEL LIMITED

Balance sheet continued

As at 31 July 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		24,697	16,767
Shareholders funds:		<u>24,797</u>	<u>16,867</u>

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For the year ending 31 July 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 Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 28 April 2018

And Signed On Behalf Of The Board By:

Name: W ELSAIFY

Status: Director

The notes form part of these financial statements

SAINT MARK AND MICHAEL LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

1. Accounting policies

Basis of measurement and preparation

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

Turnover policy

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

SAINT MARK AND MICHAEL LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

2. Dividends

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Dividends paid	24,997	10,000

SAINT MARK AND MICHAEL LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Taxation and social security	5,774	4,191
Total	<u>5,774</u>	<u>4,191</u>

