

REGISTERED NUMBER: 08834603 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JANUARY 2018

FOR

MAKE INSTALL LTD

MAKE INSTALL LTD (REGISTERED NUMBER: 08834603)

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FOR THE YEAR ENDED 31ST JANUARY 2018**

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MAKE INSTALL LTD (REGISTERED NUMBER: 08834603)**BALANCE SHEET
31ST JANUARY 2018**

	31/1/18		31/1/17	
	£	£	£	£
FIXED ASSETS		184		-
CURRENT ASSETS	58,420		57,451	
CREDITORS				
Amounts falling due within one year	(30,211)		(32,648)	
NET CURRENT ASSETS		<u>28,209</u>		<u>24,803</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,393</u>		<u>24,803</u>
CAPITAL AND RESERVES		<u>28,393</u>		<u>24,803</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Make Install Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08834603

Registered office: Suite 1, 2nd Floor
Keynes House, The Priory
Tilehouse Street
Hitchin
Hertfordshire
SG5 2DW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st January 2018 and 31st January 2017:

	31/1/18	31/1/17
	£	£
Mr M Keignaert		
Balance outstanding at start of year	(1,168)	(1,419)
Amounts advanced	7,691	4,136
Amounts repaid	(6,990)	(3,885)
Balance outstanding at end of year	<u>(467)</u>	<u>(1,168)</u>

MAKE INSTALL LTD (REGISTERED NUMBER: 08834603)

BALANCE SHEET - continued
31ST JANUARY 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15th October 2018 and were signed on its behalf
by:

Mr M Keignaert - Director

