

**MDE Controls Ltd**

**Unaudited financial statements for  
the year ended 30 June 2017**

Registration No: NI072690 (Northern Ireland)

COMPANIES HOUSE

27 MAR 2018

BELFAST

TUESDAY



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JNI 27/03/2018 #61  
COMPANIES HOUSE

## **Statement of Financial Position**

|   | <b>2017</b>  | <b>2016</b>  |
|---|--------------|--------------|
|   | <b>£</b>     | <b>£</b>     |
| <b>Current assets</b>                                 |              |              |
| Trade receivables                                     | <b>3,889</b> | <b>3,889</b> |
| Cash at bank  | <b>2</b>     | <b>2</b>     |
|   | <b>3,891</b> | <b>3,891</b> |
| <b>Creditors: amounts falling due within one year</b> | <b>3,889</b> | <b>3,889</b> |
| <b>Net current assets/(liabilities)</b>               | <b>2</b>     | <b>2</b>     |
| <b>Total assets less current liabilities</b>          | <b>2</b>     | <b>2</b>     |
| <b>Net assets</b>                                     | <b>2</b>     | <b>2</b>     |
| <b>Capital and reserves</b>                           |              |              |
| Called up share capital                               | <b>2</b>     | <b>2</b>     |
| <b>Total equity shareholders funds</b>                | <b>2</b>     | <b>2</b>     |

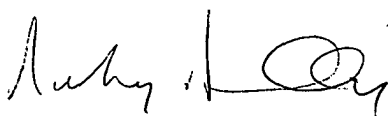
For the year ended 30 June 2017, the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the Company to obtain an audit of its financial statements for the year in question in accordance with Section 476 of the Companies Act.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small company regime.

Approved and authorised for issue by the Board of Directors on 7 March 2018 and signed on its behalf by:



**Malachy Donnelly**  
**Director**

**Registration No: NI072690**