MKL ACCOUNTANTS LIMITED

Company Registration Number:
04445157 (England and Wales)

Unaudited abridged accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

MKL ACCOUNTANTS LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2022

MKL ACCOUNTANTS LIMITED

Balance sheet

As at 31 May 2022

	Notes	*2022*	*2021*
		£	**£**
Fixed assets			
Intangible assets:	3	**251,804**	251,804
Tangible assets:	4	**173,775**	172,299
Total fixed assets:		**425,579**	424,103
Current assets			
Stocks:		**155,167**	140,541
Debtors:	5	**132,222**	98,123
Cash at bank and in hand:		**160,993**	210,905
Total current assets:		**448,382**	449,569
Creditors: amounts falling due within one year:		**(214,702)**	(206,147)
Net current assets (liabilities):		**233,680**	243,422
Total assets less current liabilities:		**659,259**	667,525
Creditors: amounts falling due after more than one year:		**(110,749)**	(101,392)
Total net assets (liabilities):		**548,510**	566,133
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**548,410**	566,033
Shareholders funds:		**548,510**	566,133

The notes form part of these financial statements

MKL ACCOUNTANTS LIMITED

Balance sheet statements

For the year ending 31 May 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 14 June 2023
and signed on behalf of the board by:

Name: Kevin Lyons
Status: Director

The notes form part of these financial statements

MKL ACCOUNTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

1. Accounting policies

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

2. Employees

	2022	*2021*
Average number of employees during the period	11	12

Notes to the Financial Statements

for the Period Ended 31 May 2022

3. Intangible Assets

	Total
Cost	£
At 01 June 2021	251,804
At 31 May 2022	**251,804**
Net book value	
At 31 May 2022	**251,804**
At 31 May 2021	**251,804**

Notes to the Financial Statements

for the Period Ended 31 May 2022

4. Tangible Assets

	Total
Cost	£
At 01 June 2021	272,161
Additions	6,906
At 31 May 2022	**279,067**
Depreciation	
At 01 June 2021	99,862
Charge for year	5,430
At 31 May 2022	**105,292**
Net book value	
At 31 May 2022	**173,775**
At 31 May 2021	**172,299**

MKL ACCOUNTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

5. Debtors

	2022	*2021*
	£	**£**
Debtors due after more than one year:	**0**	0