

MKCS PROPERTIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

MKCS PROPERTIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	M Wager
Company Number	06157334 (England and Wales)
Registered Office	The Old Forge Church Lane Graveley Herts SG4 7LR United Kingdom
Accountants	Sandra Thurgood 6 Rookery Walk Clifton Shefford Beds SG17 5HW

MKCS PROPERTIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	11,750	11,750
Current assets			
Debtors	5	(8,595)	(11,750)
Creditors: amounts falling due within one year	<u>6</u>	-	3,155
Net current liabilities		<u>(8,595)</u>	<u>(8,595)</u>
Net assets		<u>3,155</u>	<u>3,155</u>
Capital and reserves			
Called up share capital		20	20
Profit and loss account		3,135	3,135
Shareholders' funds		<u>3,155</u>	<u>3,155</u>

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 March 2019 and were signed on its behalf by

M Wager
Director

Company Registration No. 06157334

MKCS PROPERTIES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

MKCS Properties Ltd is a private company, limited by shares, registered in England and Wales, registration number 06157334. The registered office is The Old Forge, Church Lane, Graveley, Herts, SG4 7LR, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings Land & Buildings are not depreciated.

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 April 2019	11,750
At 31 March 2020	11,750
Depreciation	
At 31 March 2020	-
Net book value	
At 31 March 2020	11,750
At 31 March 2019	11,750

5 Debtors: amounts falling due within one year

	2020 £	2019 £
Other debtors	(8,595)	(11,750)

6 Creditors: amounts falling due within one year

	2020 £	2019 £
Accruals	-	(3,155)

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

7 Average number of employees

During the year the average number of employees was 4 (2019: 4).

