

**MKCS PROPERTIES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**MKCS PROPERTIES LTD**  
**UNAUDITED ACCOUNTS**  
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**MKCS PROPERTIES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Director</b>	M Wager
<b>Company Number</b>	06157334 (England and Wales)
<b>Registered Office</b>	The Old Forge Church Lane Graveley Herts SG4 7LR United Kingdom
<b>Accountants</b>	Sandra Thurgood Taxsolvers Eastway Enterprise Centre 7 Paynes Park Hitchin, Herts SG5 1EH

**MKCS PROPERTIES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	11,750	11,750
		<u>-</u>	<u>-</u>
<b>Net current assets</b>			
		11,750	11,750
<b>Total assets less current liabilities</b>			
<b>Creditors: amounts falling due after more than one year</b>	<u>5</u>	(8,643)	(8,705)
		<u>3,107</u>	<u>3,045</u>
<b>Net assets</b>			
		<u>3,107</u>	<u>3,045</u>
<b>Capital and reserves</b>			
Called up share capital		20	20
Profit and loss account		3,087	3,025
		<u>3,107</u>	<u>3,045</u>
<b>Shareholders' funds</b>			
		<u>3,107</u>	<u>3,045</u>

For the year ending 31 March 2023 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 29 December 2023 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 2023**

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**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**

	<b>Land &amp; buildings £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 April 2022	11,750
At 31 March 2023	11,750
<b>Depreciation</b>	
At 31 March 2023	-
<b>Net book value</b>	
At 31 March 2023	11,750
At 31 March 2022	11,750

**5 Creditors: amounts falling due after more than one year**

	<b>2023 £</b>	<b>2022 £</b>
Loans from directors	8,143	8,205
Accruals	500	500
	<b>8,643</b>	<b>8,705</b>

**6 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

