

Company registration number: 08184851

M & V TRADING LTD

Unaudited filleted financial statements

31 May 2021

M & V TRADING LTD

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M & V TRADING LTD

Directors and other information

Directors	Meryem Sarica
Company number	08184851
Registered office	94 Severn Drive Upminster RM14 1QF
Accountants	NP & US Accountants

Bankers

Lloyds Bank PLC

M & V TRADING LTD

Statement of financial position

31 May 2021

	2021	2020
	£	£
Fixed assets	102	127
Current assets	14,903	12,743
Creditors: amounts falling due within one year	(11,667)	(5,757)
Net current assets	3,236	6,986
Total assets less current liabilities	3,338	7,113
Accruals and deferred income	(2,120)	(960)
Net assets	1,218	6,153
Capital and reserves	1,218	6,153
Notes to the financial statements		

M & V TRADING LTD

Year ended 31 May 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2020: 7).

2. Directors advances, credits and guarantees

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 04 November 2021 , and are signed on behalf of the board by:

Meryem Sarica

Director

The company is a private company limited by shares, registered in United Kingdom.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.