

Registered Number 08332990

MKN ACCOUNTANTS LIMITED

Micro-entity Accounts

31 December 2020

Micro-entity Balance Sheet as at 31 December 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		4,151	5,635
Current Assets		116,353	65,410
Prepayments and accrued income		1,783	1,783
Creditors: amounts falling due within one year		(57,952)	(60,670)
Net current assets (liabilities)		<u>60,184</u>	<u>6,523</u>
Total assets less current liabilities		<u>64,335</u>	<u>12,158</u>
Creditors: amounts falling due after more than one year		(35,000)	-
Accruals and deferred income		(6,589)	(565)
Total net assets (liabilities)		<u>22,746</u>	<u>11,593</u>
Capital and reserves		<u>22,746</u>	<u>11,593</u>

- For the year ending 31 December 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 September 2021

And signed on their behalf by:

Mukhtiar Khan, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	8	8

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