

**MMPL LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2021**

Synergy Accountancy Services LLP

Chartered Certified Accountants

378 Walsall Road  
Perry Barr  
Birmingham  
B42 2LX

**MMPL Ltd**  
**Company Information**  
**For The Year Ended 31 May 2021**

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**Director** Mr J Singh

**Company Number** 09577530

**Registered Office** 378 Walsall Road  
Perry Barr  
Birmingham  
B42 2LX

**Accountants** Synergy Accountancy Services LLP  
Chartered Certified Accountants  
378 Walsall Road  
Perry Barr  
Birmingham  
B42 2LX

**MMPL Ltd**  
**Accountants' Report**  
**For The Year Ended 31 May 2021**

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**Report to the director on the preparation of the unaudited statutory accounts of MMPL Ltd For The Year Ended 31 May 2021**

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MMPL Ltd which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of MMPL Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of MMPL Ltd and state those matters that we have agreed to state to the director of MMPL Ltd, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MMPL Ltd and its director as a body for our work or for this report.

It is your duty to ensure that MMPL Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of MMPL Ltd. You consider that MMPL Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of MMPL Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

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**3 December 2021**

Synergy Accountancy Services LLP  
Chartered Certified Accountants

378 Walsall Road  
Perry Barr  
Birmingham  
B42 2LX

**MMPL Ltd**  
**Balance Sheet**  
**As at 31 May 2021**

**Registered number:** 09577530

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	158,480	148,697
Prepayments and accrued income	800	804
Creditors: Amounts Falling Due Within One Year	(41,946 )	(54,518 )
<b>NET CURRENT ASSETS</b>	<b>117,334</b>	<b>94,983</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>117,334</b>	<b>94,983</b>
Creditors: Amounts Falling After More Than One Year	(28,000 )	(35,000 )
Accruals and deferred income	(1,450 )	(1,250 )
<b>NET ASSETS</b>	<b>87,884</b>	<b>58,733</b>
<b>CAPITAL AND RESERVES</b>	<b>87,884</b>	<b>58,733</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2020: 3)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 June 2020</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 May 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr J Singh	(27,188 )	42,657	10,343	-	5,126

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

MMPL Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09577530 .  
The registered office is 378 Walsall Road, Perry Barr, Birmingham, B42 2LX.

**MMPL Ltd**  
**Balance Sheet (continued)**  
**As at 31 May 2021**

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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.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr J Singh**

Director

**3 December 2021**

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.