

**M R PROPS SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

M R Props Services Ltd
Statement of Financial Position
As At 31 May 2023

Registered number: 09587444

	2023	2022
	£	£
Fixed assets	2,559	4,295
Current assets	20,136	30,876
Creditors: Amounts Falling Due Within One Year	(8,834)	(10,807)
NET CURRENT ASSETS	11,302	20,069
TOTAL ASSETS LESS CURRENT LIABILITIES	13,861	24,364
Accruals and deferred income	(1,500)	(1,290)
NET ASSETS	12,361	23,074
CAPITAL AND RESERVES	12,361	23,074

Notes

1. General Information

M R Props Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09587444 . The registered office is Wellington House , 273-275 High Street, London Colney, St Albans, Hertfordshire, AL2 1HA.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2023
	£	£	£	£	£
Mr Mark Reynolds	(512)	61,061	(61,306)	-	(757)

M R Props Services Ltd
Statement of Financial Position (continued)
As At 31 May 2023

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mr Mark Reynolds

Director

19/10/2023

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.