

COMPANY REGISTRATION NUMBER: 10022054

MPM Mechanical Services Limited
Filleted Unaudited Financial Statements
29 March 2019

MPM Mechanical Services Limited

Statement of Financial Position

29 March 2019

	Year to 29 Mar 19 £	Period from 1 Mar 17 to 29 Mar 18 £
Fixed assets	7,996	—
Current assets	7,014	80
Creditors: amounts falling due within one year	13,177	3,852
Net current liabilities	(6,163)	(3,772)
Total assets less current liabilities	1,833	(3,772)
Accruals and deferred income	1,535	600
	298	(4,372)
Capital and reserves	298	(4,372)

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances/ (credits) to the director £	Amounts repaid £	Balance outstanding £
Mr MacCallum	(3,852)	6,363	(14,000)	(11,489)

2018

	Balance brought forward £	Advances/ (credits) to the director £	Amounts repaid £	Balance outstanding £
Mr MacCallum	—	50	(3,902)	(3,852)

For the year ending 29 March 2019 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 of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 29 September 2019 , and are signed on behalf of the board by:

Mr MacCallum

Director

Company registration number: 10022054

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is New Cottage Farm, Crowhurst Lane, Lingfield, Surrey, RH7 6NA, 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.