

**MLP CONTRACTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

MLP CONTRACTS LIMITED
UNAUDITED ACCOUNTS
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MLP CONTRACTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Directors	Mr D Haselden Mrs K Hadelden
Company Number	10565314 (England and Wales)
Registered Office	61 Woodplace Lane Coulston Surrey CR5 1NE
Accountants	Tax Data Ltd 4 Marlpit Lane Coulston Surrey CR5 2HA

MLP CONTRACTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	1,810	191
Cash at bank and in hand		437	4,482
		<u>2,247</u>	<u>4,673</u>
Creditors: amounts falling due within one year	5	(1,945)	(4,664)
Net current assets		<u>302</u>	<u>9</u>
Net assets		<u>302</u>	<u>9</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		299	6
Shareholders' funds		<u>302</u>	<u>9</u>

For the year ending 31 January 2022 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 26 October 2022 and were signed on its behalf by

Mr D Haselden
Director

Company Registration No. 10565314

MLP CONTRACTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

1 Statutory information

MLP CONTRACTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10565314. The registered office is 61 Woodplace Lane , Coulsdon , Surrey , CR5 1NE.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2022	2021
£	£

Amounts falling due within one year

Trade debtors	1,810	191
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5 Creditors: amounts falling due within one year

2022	2021
£	£

Taxes and social security	4,469	4,933
Other creditors	-	2,250
Loans from directors	(3,616)	(3,611)
Accruals	1,092	1,092
	1,945	4,664

6 Average number of employees

During the year the average number of employees was 2 (2021: 2).

