Registration number: 11096890

M2 Living Ltd

Annual Report and Unaudited Financial Statements for the Period from 1 April 2022 to 30 March 2023

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Company Information

Directors Scott Marcus Miles

Zach Samuel Miles Lewis Dominic Miles

Registered office 16 Beech farm Croft

Northfield Birmingham B31 2LG

Accountants RKS Accounting Ltd

(Registration number: 11096890) Balance Sheet as at 30 March 2023

	2023 £	2022 £
Fixed assets	739,867	311,428
Current assets	19,581	193,433
Creditors: Amounts falling due within one year	(137,636)	(73,335)
Net current (liabilities)/assets	(118,055)	120,098
Total assets less current liabilities	621,812	431,526
Creditors: Amounts falling due after more than one year	(563,162)	(387,596)
Accruals and deferred income	(360)	(920)
	58,290	43,010
Capital and reserves	58,290	43,010

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

These financial statements were authorised for issue by the Board on 22 February 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2 (2022 - 2).

3 Folder including note number and heading

For the financial period ending 30 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(Registration number: 11096890) Balance Sheet as at 30 March 2023

Approved and authorised by the Board on 22 February 2024 and sign	ned on its behalf by:
Scott Marcus Miles	
Director	

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.