

**M N A CONTRACTORS LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

m n a contractors ltd.
Balance Sheet
As at 31 January 2022

Registered number: 11171951

	2022	2021
	£	£
Fixed assets	1,468	1,468
Current assets	47,936	31,007
Creditors: Amounts Falling Due Within One Year	(11,586)	(2,075)
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NET CURRENT ASSETS	36,350	28,932
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	37,818	30,400
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(38,680)	(30,000)
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NET (LIABILITIES)/ASSETS	(862)	400
	<hr/>	<hr/>
CAPITAL AND RESERVES	(862)	400
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. General Information

m n a contractors ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 11171951 .
The registered office is 5, GLADSTONE GARDENS, HOUNSLOW, TW3 4ND.

m n a contractors ltd.
Balance Sheet (continued)
As at 31 January 2022

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 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 MULLER KOSTANDY

Director

19/10/2022

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.