MFM COURIER LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2021

MFM COURIER LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

MFM COURIER LTD COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2021

Director Flavius Claudiu Manolache

Company Number 11212133 (England and Wales)

Registered Office 5 RISINGHURST MEWS

BASINGSTOKE RG24 9FZ

UNITED KINGDOM

MFM COURIER LTD STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2021

	Notes	2021 £
Fixed assets		
Tangible assets	<u>4</u>	25,629
Current assets		
Cash at bank and in hand		4,033
Creditors: amounts falling due within one year	<u>5</u>	(52,731)
Net current liabilities	•	(48,698)
Net liabilities	•	(23,069)
Capital and reserves	=	
Called up share capital Profit and loss account		(23,070)
Shareholders' funds		(23,069)

For the year ending 28 February 2021 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 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 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 and authorised for issue on 20 October 2021 and were signed on its behalf by

Flavius Claudiu Manolache Director

Company Registration No. 11212133

MFM COURIER LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2021

1 Statutory information

MFM COURIER LTD is a private company, limited by shares, registered in England and Wales, registration number 11212133. The registered office is 5 RISINGHURST MEWS, BASINGSTOKE, RG24 9FZ, UNITED KINGDOM.

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 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles 20% reducing balance

4	Tangible fixed assets	Motor vehicles
		£
	Cost or valuation	At cost
	At 1 March 2020	-
	Additions	32,036
	At 28 February 2021	32,036
	Depreciation	
	Charge for the year	6,407
	At 28 February 2021	6,407
	Net book value	
	At 28 February 2021	25,629
5	Creditors: amounts falling due within one year	2021
3	Creditors, amounts raining due within one year	£
	Bank loans and overdrafts	50,000
	VAT	7,758
	Loans from directors	(5,027)
		52,731

MFM COURIER LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2021

6	Average number of employees
	During the year the average number of employees was 0.

