

MLM Property Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

MLM Property Limited

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MLM Property Limited

Company Information

Directors Mr Luke David Foster
Mr Matthew Steven Hardaker
Mr Mark John Coates

Registered office Regent House
Folds Road
Bolton
BL1 2RZ

Accountants Xeinadin Group
Regent House
Folds Road
Bolton
BL1 2RZ

MLM Property Limited
(Registration number: 11217886)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Current assets	5,691	11,060
Creditors: Amounts falling due within one year	<u>(6,774)</u>	<u>(9,915)</u>
Total assets less current liabilities	(1,083)	1,145
Accruals and deferred income	<u>(360)</u>	<u>(250)</u>
	<u>(1,443)</u>	<u>895</u>
Capital and reserves	<u>(1,443)</u>	<u>895</u>

1 General information

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

The address of its registered office is:

Regent House
Folds Road
Bolton
BL1 2RZ

These financial statements were authorised for issue by the Board on 30 November 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2020 - 3).

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.

For the financial year ending 31 March 2021 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 year 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.

MLM Property Limited

(Registration number: 11217886)

Balance Sheet as at 31 March 2021 (continued)

Approved and authorised by the Board on 30 November 2021 and signed on its behalf by:

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Mr Luke David Foster
Director

Folds Road

This document was delivered using electronic communications and authenticated in accordance with the
BVI Registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.