

**MLM PROPERTY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

MLM PROPERTY LIMITED
UNAUDITED ACCOUNTS
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MLM PROPERTY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Mr Luke David Foster Mr Matthew Steven Hardaker Mr Mark John Coates
Company Number	11217886 (England and Wales)
Registered Office	Regent House Folds Road Bolton BL1 2RZ ENGLAND
Accountants	Xcinadin Group Regent House Folds Road Bolton BL1 2RZ

MLM PROPERTY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Debtors		2,276	4,290
Cash at bank and in hand		2,645	3,760
		<u>4,921</u>	<u>8,050</u>
Creditors: amounts falling due within one year		(4,715)	(6,661)
Net current assets		<u>206</u>	<u>1,389</u>
Net assets		<u>206</u>	<u>1,389</u>
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		6	1,189
Shareholders' funds		<u>206</u>	<u>1,389</u>

For the year ending 31 March 2023 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 8 December 2023 and were signed on its behalf by

Mr Luke David Foster
Director

Company Registration No. 11217886

MLM PROPERTY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

MLM Property Limited is a private company, limited by shares, registered in England and Wales, registration number 11217886. The registered office is Regent House, Folds Road, Bolton, BL1 2RZ, ENGLAND.

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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Share capital

	2023	2022
	£	£
Allotted, called up and fully paid:		
58 Ordinary A Shares of £1 each	58	58
71 Ordinary B Shares of £1 each	71	71
71 Ordinary C Shares of £1 each	71	71
	<hr/>	<hr/>
	200	200
	<hr/>	<hr/>

5 Average number of employees

During the year the average number of employees was 3 (2022: 3).

