

**A. MULLEN CONSTRUCTION LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**A. MULLEN CONSTRUCTION LIMITED**  
**UNAUDITED ACCOUNTS**  
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**A. MULLEN CONSTRUCTION LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Directors</b>	Anthony Mullen Michaela Vickers
<b>Company Number</b>	11312829 (England and Wales)
<b>Registered Office</b>	25 HAWKHILL GARDENS LEEDS LS15 7PX UNITED KINGDOM
<b>Accountants</b>	Neil Gallagher GG Accounting Solutions Limited 77 Willans Avenue Leeds LS26 0NF

**A. MULLEN CONSTRUCTION LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors	4	14,385	12,505
Cash at bank and in hand		37,307	22,494
		51,692	34,999
<b>Creditors: amounts falling due within one year</b>	5	(7,266)	(7,512)
<b>Net current assets</b>		44,426	27,487
<b>Net assets</b>		44,426	27,487
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		44,326	27,387
<b>Shareholders' funds</b>		44,426	27,487

For the year ending 31 March 2022 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.

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 9 June 2022 and were signed on its behalf by

Anthony Mullen  
Director

Company Registration No. 11312829

**A. MULLEN CONSTRUCTION LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

A. MULLEN CONSTRUCTION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11312829. The registered office is 25 HAWKHILL GARDENS, LEEDS, LS15 7PX, 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 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.

<b>4 Debtors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other debtors	14,385	12,505
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxes and social security	7,266	6,563
Loans from directors	-	949
	<hr/>	<hr/>
	7,266	7,512
	<hr/>	<hr/>

**6 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

