

MV SEVEN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

MV SEVEN LIMITED
UNAUDITED ACCOUNTS
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MV SEVEN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Oghenekparobo Elaine Okpurhe
Company Number	13260468 (England and Wales)
Registered Office	7 BELL YARD LONDON WC2A 2JR ENGLAND
Accountants	Pearl Accountants Limited Profile West, 950 Great West Road Suite 2, Floor 1 Brentford Middlesex TW8 9ES

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF MV SEVEN LIMITED
FOR THE YEAR ENDED 31 MARCH 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MV SEVEN LIMITED for the year ended 31 March 2023 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icacw.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icacw.com/compilation.

Pearl Accountants Limited
Chartered Accountants

Profile West, 950 Great West Road
Suite 2, Floor 1
Brentford
Middlesex
TW8 9ES

3 November 2023

MV SEVEN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	2,061	13,501
Cash at bank and in hand		4,076	9,753
		<u>6,137</u>	<u>23,254</u>
Creditors: amounts falling due within one year	5	(9,041)	(9,235)
Net current (liabilities)/assets		<u>(2,904)</u>	<u>14,019</u>
Net (liabilities)/assets		<u>(2,904)</u>	<u>14,019</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		(2,905)	14,018
Shareholders' funds		<u>(2,904)</u>	<u>14,019</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 director acknowledges her 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 3 November 2023 and were signed on its behalf by

Oghenekparobo Elaine Okpurhe
Director

Company Registration No. 13260468

MV SEVEN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

MV SEVEN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13260468. The registered office is 7 BELL YARD, LONDON, WC2A 2JR, 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.

4 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	-	13,500
Other debtors	2,061	1
	<hr/> 2,061	<hr/> 13,501
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	9,041	7,651
Loans from directors	-	1,584
	<hr/> 9,041	<hr/> 9,235
	<hr/>	<hr/>
6 Share capital	2023	2022
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/> 1	<hr/> 1
	<hr/>	<hr/>

7 Loans to directors

The amount owed by the director will be paid at the time of signing records or within 9 months of the year end.

8 Average number of employees

During the year the average number of employees was 0 (2022: 0).

