

M.K. SITE SERVICES LIMITED

**Company Registration Number:
SC173933 (Scotland)**

Unaudited abridged accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

M.K. SITE SERVICES LIMITED

Contents of the Financial Statements for the Period Ended 30 April 2022

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M.K. SITE SERVICES LIMITED

Balance sheet

As at 30 April 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	113,650	137,783
Total fixed assets:		113,650	137,783
Current assets			
Stocks:		307,492	190,876
Debtors:		226,854	143,847
Cash at bank and in hand:		98,138	229,956
Total current assets:		632,484	564,679
Creditors: amounts falling due within one year:		(516,592)	(549,503)
Net current assets (liabilities):		115,892	15,176
Total assets less current liabilities:		229,542	152,959
Creditors: amounts falling due after more than one year:		(30,379)	(40,239)
Total net assets (liabilities):		199,163	112,720
Capital and reserves			
Called up share capital:		50,000	50,000
Profit and loss account:		149,163	62,720
Shareholders funds:		199,163	112,720

The notes form part of these financial statements

M.K. SITE SERVICES LIMITED

Balance sheet statements

For the year ending 30 April 2022 the company was entitled to exemption 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 this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 21 April 2023
and signed on behalf of the board by:**

Name: T McGovern
Status: Director

The notes form part of these financial statements

M.K. SITE SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Income is recognised when goods and services have been delivered to customers such that the risks and rewards of ownership have transferred to them.

Tangible fixed assets and depreciation policy

Depreciation is charged at 25% reducing balance.

M.K. SITE SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	16	15

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Notes to the Financial Statements for the Period Ended 30 April 2022

3. Tangible Assets

	Total
Cost	£
At 01 May 2021	486,340
Additions	13,750
At 30 April 2022	<u>500,090</u>
Depreciation	
At 01 May 2021	348,557
Charge for year	37,883
At 30 April 2022	<u>386,440</u>
Net book value	
At 30 April 2022	<u>113,650</u>
At 30 April 2021	<u>137,783</u>

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