Company Registration No. SC251657 (Scotland)

## MNM CREATIVE LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

# MNM CREATIVE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

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### MNM CREATIVE LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2023

**Director** Matthew Neil McGrandles

Company Number SC251657 (Scotland)

Registered Office GLENLYON

TORBREX STIRLING FK7 9HD

Accountants David McCready

Office 14

Haypark Business Centre Marchmont Ave

Polmont UK FK2 0NZ

## MNM CREATIVE LTD STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2023

		2023 £		2022 £
Fixed assets		1,130		1,008
Current assets	2,201		4,828	
Creditors: amounts falling due within one year	(10,016)		(10,017)	
Net current liabilities		(7,815)		(5,189)
Total assets less current liabilities		(6,685)		(4,181)
Accruals and deferred income		(10)		(365)
Net liabilities	_	(6,695)	_	(4,546)
Capital and reserves	_	(6,695)	_	(4,546)

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

MNM CREATIVE LTD is a private company, limited by shares, registered in Scotland, registration number SC251657. The registered office is GLENLYON, TORBREX, STIRLING, FK7 9HD.

#### 2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 30 June 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 October 2023

Matthew Neil McGrandles Director

Company Registration No. SC251657

