REGISTERED NUMBER: SC376014 (Scotland)

Unaudited Financial Statements for the Year Ended 31 March 2021

for

MR Associates (GB) Limited

Contents of the Financial Statements
for the Year Ended 31 March 2021

MR Associates (GB) Limited (Registered number: SC376014)

Balance Sheet
31 March 2021

	31.3.21		31.3.20	
	£	£	£	£
FIXED ASSETS		74,671		69,333
CURRENT ASSETS	402,355		313,645	
CREDITORS				
Amounts falling due within one year	(52,674)		(39,086)	
NET CURRENT ASSETS		349,681		274,559
TOTAL ASSETS LESS CURRENT LIABILITIES		424,352		343,892
CAPITAL AND RESERVES		424,352		343,892

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

MR Associates (GB) Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC376014

Registered office:
19 Wemyss Court
Leapmoor Drive
Weymss Bay
PA18 6BF

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2020 - 2) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2021 and 31 March 2020:

	31.3.21	31.3.20
	£	£
M D Rodgers		
Balance outstanding at start of year	-	-
Amounts advanced	4,924	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	4,924	-

The loan to the director was repaid within 9 months and 1 day of the company year end. Accordingly, no Section 455 Taxes have been considered.

continued...

Balance Sheet - continued
31 March 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 10 June 2021 and were signed by:

M D Rodgers - Director

Report of the Accountants to the Director of
MR Associates (GB) Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2021 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

My Accountant Friend
The Great Barn
White House Farm
Gaddesden Row
Hemel Hempstead
HP2 6HG

Date: ....