

**MK BLACKSMITH LTD**

**Company Registration Number:  
SC591748 (Scotland)**

**Unaudited abridged accounts for the year ended 31 March 2020**

**Period of accounts**

**Start date: 01 April 2019**

**End date: 31 March 2020**

# **MK BLACKSMITH LTD**

## **Contents of the Financial Statements for the Period Ended 31 March 2020**

Balance sheet

Notes

# MK BLACKSMITH LTD

## Balance sheet

As at 31 March 2020

	<i>Notes</i>	<b>2020</b>	<b>2019</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	15,211	16,608
<b>Total fixed assets:</b>		<u>15,211</u>	<u>16,608</u>
<b>Current assets</b>			
Cash at bank and in hand:		14,877	37,473
<b>Total current assets:</b>		<u>14,877</u>	<u>37,473</u>
Creditors: amounts falling due within one year:	4	(1,444)	(3,410)
<b>Net current assets (liabilities):</b>		<u>13,433</u>	<u>34,063</u>
Total assets less current liabilities:		28,644	50,671
Creditors: amounts falling due after more than one year:	5	(14,887)	(18,947)
<b>Total net assets (liabilities):</b>		<u>13,757</u>	<u>31,724</u>
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		13,755	31,722
<b>Shareholders funds:</b>		<u>13,757</u>	<u>31,724</u>

The notes form part of these financial statements

## **MK BLACKSMITH LTD**

### **Balance sheet statements**

For the year ending 31 March 2020 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 16 January 2021  
and signed on behalf of the board by:**

Name: Marek Koprowski  
Status: Director

The notes form part of these financial statements

# **MK BLACKSMITH LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

# **MK BLACKSMITH LTD**

## **Notes to the Financial Statements for the Period Ended 31 March 2020**

### **2. Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

# MK BLACKSMITH LTD

## Notes to the Financial Statements for the Period Ended 31 March 2020

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2019	16,608
Additions	294
At 31 March 2020	<u>16,902</u>
<b>Depreciation</b>	
At 01 April 2019	0
Charge for year	1,691
At 31 March 2020	<u>1,691</u>
<b>Net book value</b>	
At 31 March 2020	<u>15,211</u>
At 31 March 2019	<u>16,608</u>

# **MK BLACKSMITH LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **4. Creditors: amounts falling due within one year note**

Corporation Tax



# **MK BLACKSMITH LTD**

## **Notes to the Financial Statements for the Period Ended 31 March 2020**

### **5. Creditors: amounts falling due after more than one year note** Van Credit

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