

# MK FIRE PROTECTION SERVICE & MAINTENANCE LTD

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2021

ADCA (Scotland) Limited  
32-34 High Street  
Sanquhar  
Dumfriesshire  
DG4 6BL

# **MK FIRE PROTECTION SERVICE & MAINTENANCE LTD**

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# **MK FIRE PROTECTION SERVICE & MAINTENANCE LTD**

## **Company Information**

<b>Directors</b>	Mark Kelly Mark J Kelly
<b>Registered office</b>	40 Glenburn Road East Kilbride G74 5BA
<b>Accountants</b>	ADCA (Scotland) Limited 32-34 High Street Sanquhar Dumfriesshire DG4 6BL

# MK FIRE PROTECTION SERVICE & MAINTENANCE LTD

(Registration number: SC650168)  
Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	112,048	-
Current assets	88,261	49,625
Creditors: Amounts falling due within one year	(148,346)	(17,533)
Net current (liabilities)/assets	(60,085)	32,092
Total assets less current liabilities	51,963	32,092
Accruals and deferred income	(500)	(500)
	51,463	31,592
Capital and reserves	51,463	31,592

## 1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

40 Glenburn Road  
East Kilbride  
G74 5BA  
Scotland

These financial statements were authorised for issue by the Board on 11 November 2022.

## Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

## 3 Related party transactions

### Transactions with directors

	At 1 January 2021 £	Advances to directors £	At 31 December 2021 £
2021 Mark Kelly			
Loan from Directors	4,588	(18,116)	(13,528)

# **MK FIRE PROTECTION SERVICE & MAINTENANCE LTD**

**(Registration number: SC650168)**  
**Balance Sheet as at 31 December 2021**

	<b>At 23 December 2019 £</b>	<b>Repayments by director £</b>	<b>At 31 December 2020 £</b>
<b>2020</b>			
<b>Mark Kelly</b>			
Loan from Directors	-	4,588	4,588

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 11 November 2022 and signed on its behalf by:

.....

Mark Kelly

Director

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.