Company Registration No. 2969930 (England and Wales)

M & M PROPERTY MANAGEMENT LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

M & M PROPERTY MANAGEMENT LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

CONTENTS	PAGE		
Company information	<u>3</u>		
Statement of financial position	<u>4</u>		

M & M PROPERTY MANAGEMENT LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2019

Director David Swift

Company Number 2969930 (England and Wales)

Registered Office 3A Station Square

Flitwick Bedfordshire MK45 1DP

Accountants Savage Accountants Limited

3 Tabor Close Harlington Dunstable Bedfordshire LU5 6PF

M & M PROPERTY MANAGEMENT LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2019

		2019		2018
		£		£
Fixed assets		2,300		3,574
Current assets	242,723		224,708	
Prepayments and accrued income	2,123		6,652	
Creditors: amounts falling due within one year	(217,261)		(217,634)	
Net current assets		27,585		13,726
Total assets less current liabilities		29,885		17,300
Accruals and deferred income		(1,500)		(1,500)
Net assets		28,385	- -	15,800
Capital and reserves		28,385	_	15,800

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2018: 3).

For the year ending 31 March 2019 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 8 November 2019

David Swift Director

Company Registration No. 2969930

