

**M T C LONDON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019**

M T C LONDON LIMITED
UNAUDITED ACCOUNTS
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M T C LONDON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

Directors	James Marley Valery Marley
Company Number	03285955 (England and Wales)
Registered Office	101 ROXBOROUGH AVENUE ISLEWORTH MIDDLESEX TW7 5HH
Accountants	Accounts & Finance Consultants Ltd 1000 Great West Road Brentford London Middlesex TW8 9DW

M T C LONDON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	-	148
Current assets			
Inventories	5	69,818	69,818
Debtors	<u>6</u>	10,508	9,281
Cash at bank and in hand		(4,519)	(5,147)
		<u>75,807</u>	<u>73,952</u>
Creditors: amounts falling due within one year	<u>7</u>	(84,932)	(84,798)
Net current liabilities		<u>(9,125)</u>	<u>(10,846)</u>
Net liabilities		(9,125)	(10,698)
Capital and reserves			
Called up share capital		10,002	10,002
Profit and loss account		(19,127)	(20,700)
Shareholders' funds		<u>(9,125)</u>	<u>(10,698)</u>

For the year ending 31 May 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 February 2020.

James Marley
Director

Company Registration No. 03285955

M T C LONDON LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

1 Statutory information

M T C LONDON LIMITED is a private company, limited by shares, registered in England and Wales, registration number 03285955. The registered office is 101 ROXBOROUGH AVENUE, ISLEWORTH, MIDDLESEX, TW7 5HH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 June 2018	591
At 31 May 2019	591
Depreciation	
At 1 June 2018	443
Charge for the year	148
At 31 May 2019	591
Net book value	
At 31 May 2019	-
At 31 May 2018	148

5 Inventories

	2019 £	2018 £
Finished goods	69,818	69,818
	69,818	69,818

6 Debtors

	2019 £	2018 £
Trade debtors	10,508	9,281

M T C LONDON LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

7 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	8,757	8,257
Taxes and social security	24,366	20,807
Other creditors	9,466	15,784
Loans from directors	42,343	39,950
	<hr/>	<hr/>
	84,932	84,798
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 0 (2018: 0).

