

Unaudited Financial Statements
for the Year Ended 31 May 2021
for
M.C.S. Property Services (Uk) Limited

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for the year ended 31 May 2021**

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M.C.S. Property Services (Uk) Limited

**Company Information
for the year ended 31 May 2021**

DIRECTOR:

Mr M C Smith

REGISTERED OFFICE:

Top Floor
Claridon House
London Road
Stanford Le Hope
Essex
SS17 0JU

REGISTERED NUMBER:

05824907 (England and Wales)

ACCOUNTANTS:

Vortex Accountants Limited
Top Floor
Claridon House
London Road
Stanford Le Hope
Essex
SS17 0JU

M.C.S. Property Services (Uk) Limited (Registered number: 05824907)

**Balance Sheet
31 May 2021**

	Notes	2021 £	2020 £
CURRENT ASSETS			
Cash at bank		49,831	48,906
CREDITORS			
Amounts falling due within one year	4	<u>12,444</u>	<u>15,371</u>
NET CURRENT ASSETS		<u>37,387</u>	<u>33,535</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>37,387</u>	<u>33,535</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>37,287</u>	<u>33,435</u>
SHAREHOLDERS' FUNDS		<u>37,387</u>	<u>33,535</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 notes form part of these financial statements

Balance Sheet - continued
31 May 2021

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 10 January 2022 and were signed by:

Mr M C Smith - Director

**Notes to the Financial Statements
for the year ended 31 May 2021**

1. STATUTORY INFORMATION

M.C.S. Property Services (Uk) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. EMPLOYEES AND DIRECTORS

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

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade creditors	1	1
Tax	903	1,521
Directors' current accounts	10,340	12,649
Accrued expenses	1,200	1,200
	<u>12,444</u>	<u>15,371</u>

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.