

Mk Bookkeeping & Costing Limited

trading as MK Bookkeeping and Costing LTD
Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Mk Bookkeeping & Costing Limited
trading as MK Bookkeeping and Costing LTD

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Mk Bookkeeping & Costing Limited
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Company Information

Director Mr KOLAWOLE OSHO

Company secretary Mr KOLAWOLE OSHO

Registered office 14B Connaught Road
Ilford
Essex
IG1 1RN

Mk Bookkeeping & Costing Limited
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Directors Report for the Year Ended 31 March 2019

The director presents his report and the financial statements for the year ended 31 March 2019.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr KOLAWOLE OSHO - Company secretary and director

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 9 September 2019 and signed on its behalf by:

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Mr KOLAWOLE OSHO
Company secretary and director

Mk Bookkeeping & Costing Limited
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(Registration number: 07172674)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	165	220
Current assets	115	14
Creditors: Amounts falling due within one year	(9)	-
Net current assets	106	14
Total assets less current liabilities	271	234
Accruals and deferred income	(636)	(636)
	<u>(365)</u>	<u>(402)</u>
Capital and reserves	<u>(365)</u>	<u>(402)</u>

1 General information

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

The address of its registered office is:
14B Connaught Road
Ilford
Essex
IG1 1RN
United Kingdom

These financial statements were authorised for issue by the director on 9 September 2019.

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 the director) during the year, was 0 (2018 - 0).

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.

For the financial 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.

Director's responsibilities:

Mk Bookkeeping & Costing Limited
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(Registration number: 07172674)
Balance Sheet as at 31 March 2019

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 9 September 2019

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Mr KOLAWOLE OSHO
Company secretary and director

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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.