Company Registration No. 07593218 (England and Wales)

MKR PARTNERSHIP LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2019

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MKR PARTNERSHIP LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2019

Director K Reddy

Company Number 07593218 (England and Wales)

Registered Office 32 TUPWOOD LANE

CATERHAM SURREY CR3 6DA United Kingdom

MKR PARTNERSHIP LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2019

Notes	2019 £	2018 £
Fixed assets		~
Tangible assets 4	3,375	629
Current assets		
Cash at bank and in hand	91,168	142,266
Creditors: amounts falling due within one year	(14,563)	(79,417)
Net current assets	76,605	62,849
Net assets	79,980	63,478
Capital and reserves		
Called up share capital Profit and loss account	1 79,979	1 63,477
Shareholders' funds	79,980	63,478

For the year ending 30 September 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 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.

The financial statements were approved by the Board and authorised for issue on 30 June 2020 and were signed on its behalf by

K Reddy Director

Company Registration No. 07593218

MKR PARTNERSHIP LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2019

1 Statutory information

MKR Partnership Limited is a private company, limited by shares, registered in England and Wales, registration number 07593218. The registered office is 32 TUPWOOD LANE, CATERHAM, SURREY, CR3 6DA, United Kingdom.

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:

Plant & machinery 20 % Straight line

4	Tangible fixed assets		Plant & machinery
	Cost or valuation		At cost
	At 1 October 2018		17,700
	Additions		3,375
	At 30 September 2019		21,075
	Depreciation		
	At 1 October 2018		17,071
	Charge for the year		629
	At 30 September 2019		17,700
	Net book value At 30 September 2019		3,375
	At 30 September 2018	,	629
5	Creditors: amounts falling due within one year	2019	2018
		£	£
	Taxes and social security	4,252	1,805
	Loans from directors	10,311	77,612
		14,563	79,417

MKR PARTNERSHIP LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2019

<u> </u>	Average number of employees
0	During the year the average number of employees was 0 (2018: 0).
	During the year the average number of employees was o (2016. 0).

