

MKR PARTNERSHIP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

MKR PARTNERSHIP LIMITED
UNAUDITED ACCOUNTS
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MKR PARTNERSHIP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018

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 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	629	1,669
Current assets			
Cash at bank and in hand		142,266	65,979
Creditors: amounts falling due within one year	<u>5</u>	(79,417)	(1,539)
Net current assets		<u>62,849</u>	<u>64,440</u>
Total assets less current liabilities		63,478	66,109
Creditors: amounts falling due after more than one year	<u>6</u>	-	(1,503)
Net assets		<u>63,478</u>	<u>64,606</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>63,477</u>	<u>64,605</u>
Shareholders' funds		<u>63,478</u>	<u>64,606</u>

For the year ending 30 September 2018 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.

Approved by the Board on 22 June 2019.

K Reddy
Director

Company Registration No. 07593218

MKR PARTNERSHIP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

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
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 October 2017	15,200
Additions	2,500
At 30 September 2018	17,700
Depreciation	
At 1 October 2017	13,531
Charge for the year	3,540
At 30 September 2018	17,071
Net book value	
At 30 September 2018	629
At 30 September 2017	1,669

5 Creditors: amounts falling due within one year

	2018 £	2017 £
Taxes and social security	1,805	1,539
Loans from directors	77,612	-
	79,417	1,539

MKR PARTNERSHIP LIMITED
NOTES TO THE ACCOUNTS
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6 Creditors: amounts falling due after more than one year	2018	2017
	£	£
Other creditors	-	1,503

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

