Company Registration No. 07593218 (England and Wales)

### MKR PARTNERSHIP LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2021

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### MKR PARTNERSHIP LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2021

**Director** K Reddy

Company Number 07593218 (England and Wales)

**Registered Office** Flat 24

36 Snowsfields London

SE1 3SU

### MKR PARTNERSHIP LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2021

Notes	2021 £	2020 £
Fixed assets		
Tangible assets 4	2,840	2,700
Current assets		
Cash at bank and in hand	111,129	100,001
Creditors: amounts falling due within one year 5	(3,527)	(4,792)
Net current assets	107,602	95,209
Net assets	110,442	97,909
Capital and reserves		
Called up share capital	1	1
Profit and loss account	110,441	97,908
Sharcholders' funds	110,442	97,909

For the year ending 30 September 2021 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 29 June 2022 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 2021

#### 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 Flat 24, 36 Snowsfields, London, SEI 3SU.

#### 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 2020		21,075
	Additions		850
	At 30 September 2021		21,925
	Depreciation		
	At 1 October 2020		18,375
	Charge for the year		710
	At 30 September 2021		19,085
	Net book value		
	At 30 September 2021		2,840
	At 30 September 2020		2,700
5	Creditors: amounts falling due within one year	2021	2020
	•	£	£
	Taxes and social security	3,526	4,791
	Loans from directors	1	1
		3,527	4,792

## MKR PARTNERSHIP LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2021

6	Average number of employees
	During the year the average number of employees was 0 (2020: 0).

