Company Registration No. 08967323 (England and Wales)

MIKE CARNEY SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

Director	Michael Carney
Company Number	08967323 (England and Wales)

MIKE CARNEY SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	5,398	5,093
Cash at bank and in hand		4,736	13,633
		10,134	18,726
Creditors: amounts falling due within one year	5	(9,978)	(18,555)
Net current assets		156	171
Net assets		156	171
Capital and reserves			
Called up share capital		1	1
Profit and loss account		155	170
Shareholders' funds		156	171

For the year ending 31 March 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 19 April 2021 and were signed on its behalf by

Michael Carney
Director

Company Registration No. 08967323

1 Statutory information

Mike Carney Services LTD is a private company, limited by shares, registered in England and Wales, registration number 08967323.

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.

4 Debtors

	2021	2020
	£	£
Less than one year		
Trade debtors	5,398	5,093
Greater than one year		
Total debtors	**5,398**	**5,093**

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxes and social security	2,530	4,243
Other creditors	7,448	14,312
	9,978	18,555

6 Average number of employees

During the year the average number of employees was 1 (2020: 1).