

**MCKEOWN & CO LTD  
FINANCIAL STATEMENTS  
FOR THE PERIOD 1 NOVEMBER 2021 TO 31 DECEMBER 2022**

Green Accountancy Limited  
Chartered Certified Accountants  
Windrush House  
Windrush Park Road  
Witney  
Oxfordshire  
OX29 7DX

**McKeown & Co Ltd**  
**Accountants' Report**  
**For the Period 1 November 2021 to 31 December 2022**

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**Report to the director on the preparation of the unaudited statutory accounts of McKeown & Co Ltd For the Period 1 November 2021 to 31 December 2022**

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of McKeown & Co Ltd which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of McKeown & Co Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of McKeown & Co Ltd and state those matters that we have agreed to state to the director of McKeown & Co Ltd, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than McKeown & Co Ltd and its director as a body for our work or for this report.

It is your duty to ensure that McKeown & Co Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of McKeown & Co Ltd. You consider that McKeown & Co Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of McKeown & Co Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

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Green Accountancy Limited

6 September 2023

Green Accountancy Limited  
Chartered Certified Accountants  
Windrush House  
Windrush Park Road  
Witney  
Oxfordshire  
OX29 7DX

**McKeown & Co Ltd**  
**Balance Sheet**  
**As At 31 December 2022**

**Registered number:** 09808670

	<b>31 December 2022</b>	<b>31 October 2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	53,478	66,765
Current assets	33,541	25,119
Creditors: Amounts Falling Due Within One Year	(198,855 )	(162,532 )
<b>NET CURRENT LIABILITIES</b>	<b>(165,314 )</b>	<b>(137,413 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(111,836 )</b>	<b>(70,648 )</b>
Creditors: Amounts Falling After More Than One Year	(24,950 )	(36,465 )
<b>NET LIABILITIES</b>	<b>(136,786 )</b>	<b>(107,113 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(136,786 )</b>	<b>(107,113 )</b>

Notes

**1. General Information**

McKeown & Co Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09808670 . The registered office is White Gates Common Road, Bressingham, Diss, Norfolk, IP22 2BD.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 7 (2021: 7)

**3. Other Commitments**

The total of future minimum lease payments under non-cancellable operating leases are as following:

	<b>31 December 2022</b>	<b>31 October 2021</b>
	<b>£</b>	<b>£</b>
Not later than one year	-	22,078
	-	22,078

**McKeown & Co Ltd**  
**Balance Sheet (continued)**  
**As At 31 December 2022**

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For the period ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Cameron McKeown

Director

6 September 2023

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.