

Amended.

**MC PERFECT SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019**



MC PERFECT SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**MC PERFECT SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019**

Director	Constantin PALICI
Company Number	09948152 (England and Wales)
Registered Office	79 ALDWORTH ROAD LONDON E15 4DN ENGLAND

MC PERFECT SERVICES LTD
(COMPANY NO: 09948152 ENGLAND AND WALES)
DIRECTOR'S REPORT

The director presents his report and accounts for the year ended 31 January 2019.

Directors

Constantin PALICI held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

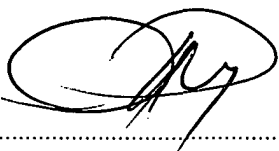
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

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Constantin PALICI
Director

Approved by the board on: 10 June 0209

MC PERFECT SERVICES LTD
INCOME STATEMENT
FOR THE YEAR ENDED 31 JANUARY 2019

	2019	2018
	£	£
Turnover	40,887	40,417
Cost of sales	(15,112)	(11,202)
Gross profit	<u>25,775</u>	<u>29,215</u>
Administrative expenses	(26,036)	(22,726)
Operating (loss)/profit	<u>(261)</u>	<u>6,489</u>
(Loss)/profit on ordinary activities before taxation	<u>(261)</u>	<u>6,489</u>
Tax on (loss)/profit on ordinary activities	-	(1,233)
(Loss)/profit for the financial year	<u><u>(261)</u></u>	<u><u>5,256</u></u>

MC PERFECT SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	6,462	2,678
Cash at bank and in hand		1,992	2,289
		<u>8,454</u>	<u>4,967</u>
Creditors: amounts falling due within one year	5	-	3,767
Net current assets		<u>8,454</u>	<u>8,734</u>
Total assets less current liabilities		<u>8,454</u>	<u>8,734</u>
Creditors: amounts falling due after more than one year	6	(4,981)	-
Net assets		<u>3,473</u>	<u>8,734</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		3,471	8,732
Shareholders' funds		<u>3,473</u>	<u>8,734</u>

For the year ending 31 January 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 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.

Approved by the Board on 10 June 2019.

Constantin PALICI
Director



Company Registration No. 09948152

MC PERFECT SERVICES LTD
STATEMENT OF CHANGES IN EQUITY
AS AT 31 JANUARY 2019

	Share capital £	Profit & loss account £	Total £
At 1 February 2017	2	3,476	3,478
Profit for the year		5,256	5,256
At 31 January 2018	2	8,732	8,734
At 1 February 2018	2	8,732	8,734
Loss for the year		(261)	(261)
Dividends		(5,000)	(5,000)
At 31 January 2019	2	3,471	3,473

MC PERFECT SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

1 Statutory information

MC PERFECT SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 09948152. The registered office is 79 ALDWORTH ROAD, LONDON, E15 4DN, ENGLAND.

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

	2019	2018
	£	£
Other debtors	6,462	2,678
	<u>6,462</u>	<u>2,678</u>

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	-	1,233
Proposed dividends	-	(5,000)
	<u>-</u>	<u>(3,767)</u>
	<u>-</u>	<u>(3,767)</u>

6 Creditors: amounts falling due after more than one year

	2019	2018
	£	£
Other creditors	4,981	-

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

MC PERFECT SERVICES LTD
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JANUARY 2019

	2019 £	2018 £
Turnover		
Sales	40,887	40,417
Cost of sales		
Purchases	4,256	3,065
Other direct costs	10,856	8,137
	15,112	11,202
Gross profit	25,775	29,215
Administrative expenses		
Wages and salaries	10,200	8,320
Directors' salaries	11,000	11,000
Travel and subsistence	1,568	1,265
Motor expenses	1,250	-
Telephone and fax	326	325
Sundry expenses	132	256
Accountancy fees	1,560	1,560
	26,036	22,726
Operating (loss)/profit	(261)	6,489
(Loss)/profit on ordinary activities before taxation	(261)	6,489