

# **MC PERFECT SERVICES LTD**

**Company Registration Number:  
09948152 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2020**

## **Period of accounts**

**Start date: 01 February 2019**

**End date: 31 January 2020**

# **MC PERFECT SERVICES LTD**

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# **MC PERFECT SERVICES LTD**

## **Company Information**

**for the Period Ended 31 January 2020**

**Director:**

Constantin PALICI

**Registered office:**

79  
Aldworth Road  
London  
England  
E15 4DN

**Company Registration Number:**

09948152 (England and Wales)

# MC PERFECT SERVICES LTD

## Balance sheet

As at 31 January 2020

|  | <i>Notes</i> | <i>2020</i><br>£  | <i>2019</i><br>£ |
|--|--------------|-------------------|------------------|
| <b>Fixed assets</b>                                      |              |                   |                  |
| Tangible assets:   | 4            | 7,500             | 0                |
| <b>Total fixed assets:</b>                               |              | <u>7,500</u>      | <u>0</u>         |
| <b>Current assets</b>                                    |              |                   |                  |
| Debtors:   | 5            |                   | 6,462            |
| Cash at bank and in hand:                                |              | 538               | 1,992            |
| <b>Total current assets:</b>                             |              | <u>538</u>        | <u>8,454</u>     |
| Creditors: amounts falling due within one year:          | 6            | ( 40,839 )        | ( 0 )            |
| <b>Net current assets (liabilities):</b>                 |              | <u>( 40,301 )</u> | <u>8,454</u>     |
| Total assets less current liabilities:                   |              | ( 32,801 )        | 8,454            |
| Creditors: amounts falling due after more than one year: | 7            |                   | ( 4,981 )        |
| <b>Total net assets (liabilities):</b>                   |              | <u>( 32,801 )</u> | <u>3,473</u>     |

The notes form part of these financial statements

# MC PERFECT SERVICES LTD

## Balance sheet continued

As at 31 January 2020

|                             | <i>Notes</i> | <i>2020</i><br>£  | <i>2019</i><br>£ |
|-----------------------------|--------------|-------------------|------------------|
| <b>Capital and reserves</b> |              |                   |                  |
| Called up share capital:    |              | 2                 | 2                |
| Profit and loss account:    |              | ( 32,803 )        | 3,471            |
| <b>Shareholders funds:</b>  |              | <u>( 32,801 )</u> | <u>3,473</u>     |

For the year ending 31 January 2020 the company was entitled to exemption 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 directors acknowledge their 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.

**This report was approved by the board of directors on 29 January 2021**

**And Signed On Behalf Of The Board By:**

Name: Constantin PALICI

Status: Director

The notes form part of these financial statements

# **MC PERFECT SERVICES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# MC PERFECT SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2020

### 2. Employees

|   | <i>2020</i> | <i>2019</i> |
|---|-------------|-------------|
| Average number of employees during the period | 3           | 1           |

# **MC PERFECT SERVICES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2020**

### **3. Off balance sheet disclosure**

No



# MC PERFECT SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2020

### 4. Tangible assets

|                       | Plant & machinery | Total  |
|-----------------------|-------------------|--------|
| Cost                  | £                 | £      |
| At 01 February 2019   | -                 | -      |
| Additions             | 10,000            | 10,000 |
| Disposals             | -                 | -      |
| Revaluations          | -                 | -      |
| Transfers             | -                 | -      |
| At 31 January 2020    | 10,000            | 10,000 |
| <b>Depreciation</b>   |                   |        |
| At 01 February 2019   | -                 | -      |
| Charge for year       | 2,500             | 2,500  |
| On disposals          | -                 | -      |
| Other adjustments     | -                 | -      |
| At 31 January 2020    | 2,500             | 2,500  |
| <b>Net book value</b> |                   |        |
| At 31 January 2020    | 7,500             | 7,500  |
| At 31 January 2019    | -                 | -      |

# MC PERFECT SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2020

### 5. Debtors

|               | <i>2020</i><br><i>£</i> | <i>2019</i><br><i>£</i> |
|---------------|-------------------------|-------------------------|
| Trade debtors |                         | 6,462                   |
| Total         | <hr/>                   | <hr/> 6,462             |

# MC PERFECT SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2020

### 6.Creditors: amounts falling due within one year note

|  | <i>2020</i>   | <i>2019</i> |
|--|---------------|-------------|
|  | <i>£</i>      | <i>£</i>    |
| Bank loans and overdrafts                                    |               | 0           |
| Amounts due under finance leases and hire purchase contracts |               | 0           |
| Trade creditors  | 10,232        | 0           |
| Taxation and social security                                 | 1,009         | 0           |
| Accruals and deferred income                                 |               | 0           |
| Other creditors  | 29,598        | 0           |
| <b>Total</b>   | <b>40,839</b> | <b>0</b>    |

# MC PERFECT SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2020

### 7.Creditors: amounts falling due after more than one year

|                 | <i>2020</i><br><i>£</i> | <i>2019</i><br><i>£</i> |
|-----------------|-------------------------|-------------------------|
| Other creditors |                         | 4,981                   |
| <b>Total</b>    | <hr/>                   | <hr/> 4,981             |

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.