Company Registration No. 9948152 (England and Wales)

MC PERFECT SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

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MC PERFECT SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

Director	Constantin PALICI
Company Number	9948152 (England and Wales)
Registered Office	79 ALDWORTH ROAD LONDON E15 4DN ENGLAND

MC PERFECT SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	5,000	7,500
Current assets			
Debtors	5	7,721	-
Cash at bank and in hand		4,433	538
		12,154	538
Creditors: amounts falling due within one year	6	(53,220)	(40,839)
Net current liabilities		(41,066)	(40,301)
Total assets less current liabilities		(36,066)	(32,801)
Creditors: amounts falling due after more than one year	7	(29,598)	-
Net liabilities		(65,664)	(32,801)
Capital and reserves			
Called up share capital		100	2
Profit and loss account		(65,764)	(32,803)
Shareholders' funds		(65,664)	(32,801)

For the year ending 31 January 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 12 November 2021 and were signed on its behalf by

Constantin PALICI
Director

Company Registration No. 9948152

1 Statutory information

MC PERFECT SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 9948152. 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.

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	25%

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 February 2020	10,000
At 31 January 2021	10,000
Depreciation	
At 1 February 2020	2,500
Charge for the year	2,500
At 31 January 2021	5,000
Net book value	
At 31 January 2021	5,000
At 31 January 2020	7,500

5 Debtors: amounts falling due within one year

	2021 £	2020 £
VAT	7,721	-

6 Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	30,000	-
VAT	13,170	-
Trade creditors	3,205	10,232
Taxes and social security	-	1,009
Other creditors	6,845	29,598
	53,220	40,839

7 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Other creditors	29,598	-

8 Average number of employees

During the year the average number of employees was 5 (2020: 3).