

Company registration number: 09954293

MKAutostone Vehicle Repairs & Training Centre Ltd

Unaudited filleted financial statements

31 January 2019

MKAutostone Vehicle Repairs & Training Centre Ltd

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MKAutostone Vehicle Repairs & Training Centre Ltd

Directors and other information

Director	Mr M Kiwumulo
Company number	09954293
Registered office	Unit 2 Johnsons House Johnsons Way Coronation Road Park Royal, London United Kingdom NW10 7PF

MKAutostone Vehicle Repairs & Training Centre Ltd

Statement of financial position

31 January 2019

	2019	2018
	£	£
Fixed assets	2,095	2,095
	<hr/>	<hr/>
Current assets	7,122	7,122
Creditors: amounts falling due within one year	(12,198)	(12,198)
	<hr/>	<hr/>
Net current liabilities	(5,076)	(5,076)
	<hr/>	<hr/>
Total assets less current liabilities	(2,981)	(2,981)
Provisions for liabilities	(398)	(398)
	<hr/>	<hr/>
Net liabilities	(3,379)	(3,379)
	<hr/>	<hr/>
Capital and reserves	(3,379)	(3,379)
	<hr/>	<hr/>
Notes to the financial statements		

MKAutostone Vehicle Repairs & Training Centre Ltd

Year ended 31 January 2019

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr M Kiwumulo	-	-	-	-

2018

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr M Kiwumulo	(4,170)	2,026	(8,854)	(10,998)

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.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 January 2019 , and are signed on behalf of the board by:

Mr M Kiwumulo

Director

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The company is a private company limited by shares, registered in England.

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.