

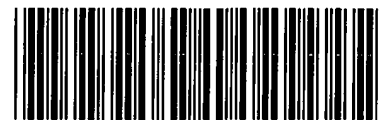
Company registration number: 09954293

MKAutostone Vehicle Repairs & Training Centre Ltd

Unaudited filleted financial statements

31 January 2021

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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
Accountant	Sanyu & Co Limited Suite 146 Capital Business centre 22 Carlton Road South Croydon CR2 0BS

MKAutostone Vehicle Repairs & Training Centre Ltd

**Report to the director on the preparation of the
unaudited statutory financial statements of MKAutostone Vehicle Repairs & Training Centre Ltd
Year ended 31 January 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of MKAutostone Vehicle Repairs & Training Centre Ltd for the year ended 31 January 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Association of Chartered Certified Accountants, I am 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 solely to the director of MKAutostone Vehicle Repairs & Training Centre Ltd, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the financial statements of MKAutostone Vehicle Repairs & Training Centre Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than MKAutostone Vehicle Repairs & Training Centre Ltd and its director as a body for my work or for this report.

It is your duty to ensure that MKAutostone Vehicle Repairs & Training Centre Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of MKAutostone Vehicle Repairs & Training Centre Ltd. You consider that MKAutostone Vehicle Repairs & Training Centre Ltd is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of MKAutostone Vehicle Repairs & Training Centre Ltd. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

Sanyu & Co Limited
Chartered Certified Accountants

Suite 146 Capital Business centre
22 Carlton Road
South Croydon
CR2 0BS

8 October 2021

MKAutostone Vehicle Repairs & Training Centre Ltd

**Statement of financial position
31 January 2021**

	2021	2020
	£	£
Fixed assets	<u>9,086</u>	<u>12,115</u>
Current assets	13,849	13,666
Creditors: amounts falling due within one year	<u>(114,752)</u>	<u>(79,144)</u>
Net current liabilities	<u>(100,903)</u>	<u>(65,478)</u>
Total assets less current liabilities	(91,817)	(53,363)
Provisions for liabilities	(1,726)	(2,302)
Accruals and deferred income	(9,900)	(14,000)
Net liabilities	<u><u>(103,443)</u></u>	<u><u>(69,665)</u></u>
Capital and reserves	<u><u>(103,443)</u></u>	<u><u>(69,665)</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2020: 3).

2. Directors advances, credits and guarantees

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

	2021		
	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mr M Kiwumulo	<u>(27,867)</u>	<u>(18,940)</u>	<u>(46,807)</u>
	2020		
	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mr M Kiwumulo	<u>(11,179)</u>	<u>(16,687)</u>	<u>(27,866)</u>

MKAutostone Vehicle Repairs & Training Centre Ltd

Statement of financial position (continued)
Year ended 31 January 2021

There is no agreement as to the repayment of director's and shareholder's loan account except that it be free of any interest charges.

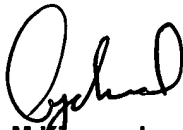
For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 8 October 2021, and are signed on behalf of the board by:



Mr M Kiwumulo
Director

Company registration number: 09954293

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