

**Company registration number: 09954293**

**MKAutostone Vehicle Repairs & Training Centre Ltd**

**Unaudited filleted financial statements**

**31 January 2023**

# **MKAutostone Vehicle Repairs & Training Centre Ltd**

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## **MKAutostone Vehicle Repairs & Training Centre Ltd**

### **Directors and other information**

<b>Director</b>	Mr M Kiwumulo
<b>Company number</b>	09954293
<b>Registered office</b>	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 2023

	2023	2022
	£	£
Fixed assets	13,141	9,086
Current assets	10,231	149,885
Creditors: amounts falling due within one year	14,331	( 127,241)
<b>Net current assets</b>	<b>24,562</b>	<b>22,644</b>
<b>Total assets less current liabilities</b>	<b>37,703</b>	<b>31,730</b>
Provisions for liabilities	( 1,726)	( 1,726)
Accruals and deferred income	( 9,900)	( 9,900)
<b>Net assets</b>	<b>26,077</b>	<b>20,104</b>
<b>Capital and reserves</b>	<b>26,077</b>	<b>20,104</b>
<b>Notes to the financial statements</b>		

# **MKAutostone Vehicle Repairs & Training Centre Ltd**

**Year ended 31 January 2023**

## **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2022: 2 ).

## **2. Directors advances, credits and guarantees**

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 2023 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 27 January 2024 , 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.