

Company registration number: 10065254

M K IMPEX LTD

Unaudited filleted financial statements

31 March 2022

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M K IMPEX LTD

Contents

	Page
Directors and other information	1
Accountant's report	2
Statement of financial position and notes to the financial statements	3 - 4

M K IMPEX LTD

Directors and other information

Directors	Mr Mukesh Thakker Mr Punit Thakker	(Resigned 8 May 2021)
Company number	10065254	
Registered office	9 Westfield Drive Harrow Middlesex HA3 9EG	
Business address	43 Spencer Road Isleworth Middlesex TW7 4BN	
Accountant	Premium Accounting Services Limited 9 Westfield Drive Harrow Middlesex HA3 9EG	

M K IMPEX LTD

**Accountant's report to the board of directors on the preparation of the
unaudited statutory financial statements of M K Impex Ltd
Year ended 31 March 2022**

As described on the Statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2022, as set out on pages 3 to 4.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

Premium Accounting Services Limited
Accountants & Tax Consultants

9 Westfield Drive
Harrow
Middlesex
HA3 9EG

25 August 2022

M K IMPEX LTD

**Statement of financial position
31 March 2022**

	2022		2021	
	£	£	£	£
Fixed assets		10,380		10,395
Current assets	417,635		315,320	
Prepayments and accrued income	11,244		8,243	
		428,879		323,563
Creditors: amounts falling due within one year		(510,497)		(433,072)
Net current liabilities		(81,618)		(109,509)
Total assets less current liabilities		(71,238)		(99,114)
Creditors: amounts falling due after more than one year		(32,655)		(40,462)
Accruals and deferred income		(11,242)		(852)
Net liabilities		(115,135)		(140,428)
Capital and reserves		(115,135)		(140,428)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 7 (2021: 5).

M K IMPEX LTD

Statement of financial position (continued)
Year ended 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their 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 25 August 2022, and are signed on behalf of the board by:



M. H. Thakker

Mr Mukesh Thakker
Director

Company registration number: 10065254

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