

Company registration number: 10065254

M K IMPEX LTD

Unaudited filleted financial statements

31 March 2021

M K IMPEX LTD

Contents

Directors and other information

Accountant's report

Statement of financial position and notes to the financial statements

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 2021

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 2021, 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

14 January 2022

M K IMPEX LTD**Statement of financial position****31 March 2021**

	2021		2020	
	£	£	£	£
Fixed assets		10,395		9,266
		<hr/>		<hr/>
Current assets	315,320		558,204	
Prepayments and accrued income	8,243		-	
	<hr/>		<hr/>	
		323,563		558,204
Creditors: amounts falling due within one year		(433,072)		(565,964)
		<hr/>		<hr/>
Net current liabilities		(109,509)		(7,760)
		<hr/>		<hr/>
Total assets less current liabilities		(99,114)		1,506
Creditors: amounts falling due after more than one year		(40,462)		-
Accruals and deferred income		(852)		-
		<hr/>		<hr/>
Net (liabilities)/assets		(140,428)		1,506
		<hr/>		<hr/>
Capital and reserves		(140,428)		1,506
		<hr/>		<hr/>
Notes to the financial statements				

M K IMPEX LTD

Year ended 31 March 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2020: 5).

For the year ending 31 March 2021 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 14 January 2022 , and are signed on behalf of the board by:

Mr Mukesh Thakker

Director

Company registration number: 10065254

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

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.