

Company registration number: 10204368

Mailroom Print Services Limited

Unaudited filleted financial statements

31 May 2020

Mailroom Print Services Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Mailroom Print Services Limited

Directors and other information

Director	R Rickerby
Company number	10204368
Registered office	56 Lidgett Lane Garforth Leeds LS25 1LL
Business address	The Old Workshop Park Lane Ledsham Leeds LS25 5LR
Accountants	Howard Matthews Partnership Lidgett House 56 Lidgett Lane Garforth Leeds LS25 1LL

Mailroom Print Services Limited**Statement of financial position****31 May 2020**

	2020	2019
	£	£
Fixed assets	6,595	7,548
Current assets	29,528	37,006
Creditors: amounts falling due within one year	(22,163)	(19,754)
Net current assets	7,365	17,252
Total assets less current liabilities	13,960	24,800
Accruals and deferred income	(1,571)	(750)
Net assets	12,389	24,050
Capital and reserves	12,389	24,050
Notes to the financial statements		

Mailroom Print Services Limited

Year ended 31 May 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2019: 1).

2. Directors advances, credits and guarantees

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

2020

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
R Rickerby	16,421	(16,684)	-	(263)

2019

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
R Rickerby	(8,978)	(1,027)	26,426	16,421

For the year ending 31 May 2020 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 16 September 2021 , and are signed on behalf of the board by:

R Rickerby

Director

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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.