

**Company registration number: 10204368**

**Mailroom Print Services Limited**

**Unaudited filleted financial statements**

**31 May 2021**

# **Mailroom Print Services Limited**

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## **Mailroom Print Services Limited**

### **Directors and other information**

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

**Mailroom Print Services Limited****Statement of financial position****31 May 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,942	6,595
	<hr/>	<hr/>
Current assets	35,558	29,528
Creditors: amounts falling due within one year	( 31,634)	( 22,163)
	<hr/>	<hr/>
<b>Net current assets</b>	<b>3,924</b>	<b>7,365</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>8,866</b>	<b>13,960</b>
Accruals and deferred income	( 2,341)	( 1,571)
	<hr/>	<hr/>
<b>Net assets</b>	<b>6,525</b>	<b>12,389</b>
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<b>Capital and reserves</b>	<b>6,525</b>	<b>12,389</b>
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<b>Notes to the financial statements</b>		

## Mailroom Print Services Limited

Year ended 31 May 2021

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1 ).

### 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 £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
R Rickerby	( 263)	( 15,208)	12,238	( 3,233)

**2020**

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

For the year ending 31 May 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 17 March 2022 , and are signed on behalf of the board by:

**R Rickerby**

Director

Company registration number: 10204368

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.