Company Registration No. 10778904 (England and Wales)

# MF BUILDERS LONDON LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

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# MF BUILDERS LONDON LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2023

**Director** Maciej Florczak

Company Number 10778904 (England and Wales)

Registered Office UNIT 14

63 JEDDO ROAD

LONDON W12 9EE ENGLAND

Accountants AM Accountax Ltd

63 Jeddo Road

Unit 14 London W12 9EE

## MF BUILDERS LONDON LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

	Notes	2023 ₤	2022 £
Current assets			
Cash at bank and in hand		-	464
Creditors: amounts falling due within one year	<u>5</u>	(1,435)	(1,899)
Net current liabilities		(1,435)	(1,435)
Net liabilities		(1,435)	(1,435)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,535)	(1,535)
Shareholders' funds		(1,435)	(1,435)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 8 December 2023 and were signed on its behalf by

Maciej Florczak Director

Company Registration No. 10778904

## MF BUILDERS LONDON LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

#### 1 Statutory information

MF BUILDERS LONDON LTD is a private company, limited by shares, registered in England and Wales, registration number 10778904. The registered office is UNIT 14, 63 JEDDO ROAD, LONDON, W12 9EE, ENGLAND.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

## 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

## Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

#### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 25%

4	Tangible fixed assets	Plant & machinery	Computer equipment	Total
		£	£	£
	Cost or valuation	At cost	At cost	
	At 1 April 2022	1,394	2,497	3,891
	At 31 March 2023	1,394	2,497	3,891
	Depreciation			
	At 1 April 2022	1,207	2,684	3,891
	Charge for the year	187	(187)	
	At 31 March 2023	1,394	2,497	3,891
	Net book value			
	At 31 March 2023	-	-	-
	At 31 March 2022	187	(187)	-
5	Creditors: amounts falling due within one year		2023	2022
			£	£
	Loans from directors		1,435	1,899

## 6 Average number of employees

During the year the average number of employees was 1 (2022: 1).

