

Company Registration Number 10854742 (England and Wales)

**MLC ASSOCIATES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# MLC ASSOCIATES LTD

## BALANCE SHEET

AS AT 31 JULY 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,948		2,145
Current assets	68,566		81,662	
Prepayments and accrued income	215		225	
Creditors: amounts falling due within one year	(67,604)		(80,503)	
Net current assets		1,177		1,384
Total assets less current liabilities		3,125		3,529
Accruals and deferred income		(2,970)		(2,500)
Net assets		155		1,029
Capital and reserves		155		1,029

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

## **MLC ASSOCIATES LTD**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2021**

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MLC Associates Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 376 London Road, Hadleigh, Benfleet, Essex, SS7 2DA.

For the year ended 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 5 November 2021 and are signed on its behalf by:

Mr M Clark  
**Director**

**Company Registration Number 10854742**

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.