

**MACHINERY TRADING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2023**

**MACHINERY TRADING LTD**  
**UNAUDITED ACCOUNTS**  
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**MACHINERY TRADING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2023**

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<b>Director</b>	Radek Slemar
<b>Company Number</b>	11376146 (England and Wales)
<b>Registered Office</b>	UNIT Q 35 ASTBURY ROAD PECKHAM LONDON SE15 2NL ENGLAND
<b>Accountants</b>	GENIUS OUTLANDER LTD, CERTIFIED PRACTISING ACCOUNTANT ICPA <a href="http://www.gformations.uk">www.gformations.uk</a> 16 Jerviston Court Motherwell North Lanarkshire ML1 4BS

**MACHINERY TRADING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Investments		7,415	7,415
<b>Current assets</b>			
Debtors		524,422	524,422
Cash at bank and in hand		800	800
		<u>525,222</u>	<u>525,222</u>
<b>Net current assets</b>		<u>525,222</u>	<u>525,222</u>
<b>Total assets less current liabilities</b>		<u>532,637</u>	<u>532,637</u>
<b>Provisions for liabilities</b>			
Deferred tax		(537,288)	(537,288)
		<u>(4,651)</u>	<u>(4,651)</u>
<b>Net liabilities</b>		<u>(4,651)</u>	<u>(4,651)</u>
<b>Capital and reserves</b>			
Called up share capital		5	5
Profit and loss account		(4,656)	(4,656)
		<u>(4,651)</u>	<u>(4,651)</u>
<b>Shareholders' funds</b>		<u>(4,651)</u>	<u>(4,651)</u>

For the year ending 31 May 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 29 November 2023 and were signed on its behalf by

Radek Slemar  
Director

Company Registration No. 11376146

**MACHINERY TRADING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

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**1 Statutory information**

MACHINERY TRADING LTD is a private company, limited by shares, registered in England and Wales, registration number 11376146. The registered office is UNIT Q 35 ASTBURY ROAD, PECKHAM, LONDON, SE15 2NL, 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.

**4 Controlling party**

BELEZA s.r.o.  
Company No. 28907507  
Czech Republic, Prague  
We own 100% of this company, no revenue this year.

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Zahradní technika Beroun s.r.o.  
Company No. 03701140  
Czech Republic, Prague  
We own 100% of this company, no revenue this year.

**5 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

