

Company registration number 11832064 (England and Wales)

MK GROUP SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

MK GROUP SERVICES LTD

BALANCE SHEET

AS AT 28 FEBRUARY 2023

	2023		2022	
	£	£	£	£
Fixed assets		75,839		84,065
Current assets	67,601		106,567	
Creditors: amounts falling due within one year	(82,069)		(98,665)	
Net current (liabilities)/assets		(14,468)		7,902
Total assets less current liabilities		61,371		91,967
Creditors: amounts falling due after more than one year		(12,396)		(13,063)
Net assets		48,975		78,904
Capital and reserves		48,975		78,904

MK GROUP SERVICES LTD

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2023

Notes to the financial statements

1 Employees

The average number of persons, including directors (now with contracts only), employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	2	1

MK Group Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 10 Cliff Lane, Ipswich, Suffolk, IP3 0NT.

For the year ended 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 20 September 2023

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Mr M Kuzlik
Director

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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.