

**MK TILING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

MK TILING SERVICES LTD
UNAUDITED ACCOUNTS
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MK TILING SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	KOJTAL, Marek
Company Number	11876013 (England and Wales)
Registered Office	FIRST FLOOR LEFT 33 ROEBUCK ROAD HAINAULT BUSINESS PARK HAINAULT ILFORD IG6 3TZ ENGLAND
Accountants	Fortuous First Floor Left 33 Roebuck Road Hainault Ilford IG6 3TZ

MK TILING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	13,792	13,604
Current assets			
Debtors	5	(26,140)	39,061
Cash at bank and in hand		1,014	540
		<u>(25,126)</u>	<u>39,601</u>
Creditors: amounts falling due within one year	<u>6</u>	(8,011)	(64,733)
Net current liabilities		<u>(33,137)</u>	<u>(25,132)</u>
Net liabilities		<u>(19,345)</u>	<u>(11,528)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(19,445)	(11,628)
Shareholders' funds		<u>(19,345)</u>	<u>(11,528)</u>

For the year ending 31 March 2021 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 10 February 2022 and were signed on its behalf by

KOJTAL, Marek
Director

Company Registration No. 11876013

MK TILING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

Mk Tiling Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 11876013. The registered office is FIRST FLOOR LEFT 33 ROEBUCK ROAD, HAINAULT BUSINESS PARK, HAINAULT ILFORD, IG6 3TZ, 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:

Plant & machinery	25%
Motor vehicles	25%

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	At cost	
At 1 April 2020	-	13,285	506	13,791
Additions	2,450	-	2,430	4,880
Disposals	-	(205)	-	(205)
At 31 March 2021	2,450	13,080	2,936	18,466
Depreciation				
At 1 April 2020	-	187	-	187
Charge for the year	272	3,000	322	3,594
On disposals	-	893	-	893
At 31 March 2021	272	4,080	322	4,674
Net book value				
At 31 March 2021	2,178	9,000	2,614	13,792
At 31 March 2020	-	13,098	506	13,604

MK TILING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

5 Debtors: amounts falling due within one year	2021	2020
	£	£
VAT	(42,209)	915
Trade debtors	13,140	10,579
Other debtors	2,929	27,567
	<hr/>	<hr/>
	(26,140)	39,061
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	7,664	31,601
Trade creditors	110	167
Other creditors	-	27,879
Loans from directors	237	2,686
Accruals	-	2,400
	<hr/>	<hr/>
	8,011	64,733
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

