

Company registration number 12208253 (England and Wales)

M2SQUARE PRINT AND RETAIL SOLUTIONS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2022

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M2SQUARE PRINT AND RETAIL SOLUTIONS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		502		669
Current assets	118,034		119,866	
Prepayments and accrued income	-		1,500	
Creditors: amounts falling due within one year	(88,094)		(87,453)	
Net current assets		29,940		33,913
Total assets less current liabilities		30,442		34,582
Creditors: amounts falling due after more than one year		(30,215)		(34,542)
Net assets		227		40
Capital and reserves		227		40

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year, the company made advances to the directors totalling £36,579, which were outstanding as at the year end. These were cleared afterdate.

2 Employees

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

	2022 Number	2021 Number
Employees	2	2

M2Square Print and Retail Solutions Limited is a private company limited by shares incorporated in England and Wales. The registered office is 167 London Road, Leicester, LE2 1EG.

For the year ended 30 September 2022 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.

M2SQUARE PRINT AND RETAIL SOLUTIONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2022

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved by the board of directors and authorised for issue on 26 June 2023 and are signed on its behalf by:

M Crane
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.