

**MK AUTO SALES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

**MK AUTO SALES LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**MK AUTO SALES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**

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<b>Director</b>	Mr Imtiaz Khan
<b>Company Number</b>	12284226 (England and Wales)
<b>Registered Office</b>	57 FIRSHILL ROAD SHEFFIELD S4 7BB ENGLAND
<b>Accountants</b>	Asad Hanif 298 Barnsley Road Sheffield S4 7AH

**MK AUTO SALES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		375	-
<b>Creditors: amounts falling due within one year</b>	4	(1,000)	-
<b>Net current liabilities</b>		(625)	-
<b>Net liabilities</b>		(625)	-
<b>Capital and reserves</b>			
Called up share capital		10	-
Profit and loss account		(635)	-
<b>Shareholders' funds</b>		(625)	-

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 3 March 2021 and were signed on its behalf by

Mr Imtiaz Khan  
Director

Company Registration No. 12284226

**MK AUTO SALES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**

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**1 Statutory information**

MK Auto Sales Ltd is a private company, limited by shares, registered in England and Wales, registration number 12284226. The registered office is 57 FIRSHILL ROAD, SHEFFIELD, S4 7BB, 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 Creditors: amounts falling due within one year**

<b>2021</b>	<b>2020</b>
<b>£</b>	<b>£</b>

Loans from directors

1,000	-
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**5 Average number of employees**

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

