

**MCKAY PROPERTY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Top Branch Partners

Martinique House C/O Top Branch Partners
Hampshire Road
Bordon
Hampshire
GU35 0HJ

McKay Property Services Limited
Balance Sheet
As at 31 December 2021

Registered number: 12346213

	31 December 2021	31 December 2020
	£	£
Current assets	25,179	18,339
Creditors: Amounts Falling Due Within One Year	(13,896)	(2,128)
NET CURRENT ASSETS	11,283	16,211
TOTAL ASSETS LESS CURRENT LIABILITIES	11,283	16,211
Creditors: Amounts Falling After More Than One Year	-	(12,500)
Accruals and deferred income	(1,100)	-
NET ASSETS	10,183	3,711
CAPITAL AND RESERVES	10,183	3,711

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: NIL)

2. General Information

McKay Property Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12346213 . The registered office is 46 Habgood Drive, Durham, DH1 2TW.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kevin McKay

Director

30/09/2022

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.