

**MCKAY PROPERTY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

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 2022

Registered number: 12346213

	2022	2021
	£	£
Fixed assets	549	-
Current assets	24,715	25,179
Creditors: Amounts Falling Due Within One Year	(7,254)	(13,896)
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NET CURRENT ASSETS	17,461	11,283
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TOTAL ASSETS LESS CURRENT LIABILITIES	18,010	11,283
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Creditors: Amounts Falling After More Than One Year	(5,897)	-
Accruals and deferred income	(1,100)	(1,100)
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NET ASSETS	11,013	10,183
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CAPITAL AND RESERVES	11,013	10,183
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Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 31 December 2022 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

24/09/2023

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.