

MND INSTALLATIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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UNAUDITED ACCOUNTS
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MND INSTALLATIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Mitchell Fiil
Company Number	12365790 (England and Wales)
Registered Office	4 MASON WAY WAINSCOTT ROCHESTER KENT ME3 8GT UNITED KINGDOM
Accountants	Saran Accountants & Business Solutions Ltd 4 Mason Way Wainscott Rochester Kent ME3 8GT

MND INSTALLATIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	19,081	38,086
Cash at bank and in hand		28,016	11,401
		<u>47,097</u>	<u>49,487</u>
Creditors: amounts falling due within one year	5	(9,803)	(6,664)
Net current assets		<u>37,294</u>	<u>42,823</u>
Total assets less current liabilities		37,294	42,823
Creditors: amounts falling due after more than one year	6	(36,798)	(42,586)
Net assets		<u>496</u>	<u>237</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		396	137
Shareholders' funds		<u>496</u>	<u>237</u>

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 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 28 September 2023 and were signed on its behalf by

Mitchell Fiil
Director

Company Registration No. 12365790

MND INSTALLATIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

MND INSTALLATIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12365790. The registered office is 4 MASON WAY, WAINSCOTT, ROCHESTER, KENT, ME3 8GT, UNITED KINGDOM.

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 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Other debtors	19,081	38,086
5 Creditors: amounts falling due within one year	2022	2021
	£	£
Bank loans and overdrafts	6,960	5,085
Taxes and social security	1,884	619
Accruals	959	960
	9,803	6,664
6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	36,798	42,586

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

