

MND INSTALLATIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 DECEMBER 2019 TO 31 DECEMBER 2020

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UNAUDITED ACCOUNTS
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MND INSTALLATIONS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 15 DECEMBER 2019 TO 31 DECEMBER 2020

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 2020

	Notes	2020 £
Current assets		
Debtors	4	2,349
Cash at bank and in hand		49,850
		<hr/> 52,199
Creditors: amounts falling due within one year	5	(4,268)
		<hr/> 47,931
Net current assets		
Total assets less current liabilities		47,931
Creditors: amounts falling due after more than one year	6	(47,500)
		<hr/> 431
Net assets		
Capital and reserves		
Called up share capital		100
Profit and loss account		331
		<hr/> 431
Shareholders' funds		
		<hr/> <hr/> 431

For the period ending 31 December 2020 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 22 June 2021 and were signed on its behalf by

Mitchell Fiil
Director

Company Registration No. 12365790

MND INSTALLATIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 15 DECEMBER 2019 TO 31 DECEMBER 2020

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 period, 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: amounts falling due within one year	2020
	£
Other debtors	2,349
	<hr/>
5 Creditors: amounts falling due within one year	2020
	£
Bank loans and overdrafts	2,500
Taxes and social security	547
Other creditors	261
Accruals	960
	<hr/>
	4,268
	<hr/>
6 Creditors: amounts falling due after more than one year	2020
	£
Bank loans	47,500

7 Average number of employees

During the period the average number of employees was 0.

