

**MK PROPERTIES (SUNDERLAND) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

MK PROPERTIES (SUNDERLAND) LTD
UNAUDITED ACCOUNTS
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MK PROPERTIES (SUNDERLAND) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Mykal King
Company Number	12498131 (England and Wales)
Registered Office	43 WARWICK STREET SUNDERLAND SR5 1DL ENGLAND

MK PROPERTIES (SUNDERLAND) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	204,900	-
Current assets			
Cash at bank and in hand		30,052	-
Creditors: amounts falling due within one year	<u>5</u>	(222,839)	-
Net current liabilities		<u>(192,787)</u>	<u>-</u>
Net assets		<u>12,113</u>	<u>-</u>
Capital and reserves			
Called up share capital		100	-
Profit and loss account		<u>12,013</u>	<u>-</u>
Shareholders' funds		<u>12,113</u>	<u>-</u>

For the year ending 31 March 2021 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 25 June 2021 and were signed on its behalf by

Mykal King
Director

Company Registration No. 12498131

MK PROPERTIES (SUNDERLAND) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

MK PROPERTIES (SUNDERLAND) LTD is a private company, limited by shares, registered in England and Wales, registration number 12498131. The registered office is 43 WARWICK STREET, SUNDERLAND, SR5 1DL, 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 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 April 2020	-
Additions	204,900
At 31 March 2021	204,900
Depreciation	
At 31 March 2021	-
Net book value	
At 31 March 2021	204,900

5 Creditors: amounts falling due within one year

	2021 £	2020 £
Bank loans and overdrafts	108,963	-
Taxes and social security	2,818	-
Loans from directors	111,058	-
	222,839	-

6 Average number of employees

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

