

**Company registration number: 13049175**

**M7T3 Ltd**

**Unaudited filleted financial statements**

**31 December 2022**

**M7T3 Ltd**

**Contents**

Directors and other information

Accountant's report

Statement of financial position and notes to the financial statements

**M7T3 Ltd**

**Directors and other information**

<b>Director</b>	Mr M S Tomlin
<b>Company number</b>	13049175
<b>Registered office</b>	26 Bramcote Road Rowley Fields Leicester LE3 2ED
<b>Business address</b>	26 Bramcote Road Rowley Fields Leicester LE3 2ED
<b>Accountant</b>	J Robins Accountants First Floor 59-63 Wood Street Earl Shilton Leicestershire LE9 7NE

**Bankers**

Lloyds Bank plc  
Butler Place  
1 Legg Street  
Essex  
CM1 1JS

**M7T3 Ltd**

**Report to the director on the preparation of the  
unaudited statutory financial statements of M7T3 Ltd**

**Year ended 31 December 2022**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 December 2022 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

J Robins Accountants

Chartered Certified Accountants

First Floor

59-63 Wood Street

Earl Shilton

Leicestershire

LE9 7NE

23 January 2023

**M7T3 Ltd****Statement of financial position****31 December 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,848	1,500
	<hr/>	<hr/>
Current assets	86,559	91,655
Creditors: amounts falling due within one year	( 15,291)	( 36,536)
	<hr/>	<hr/>
<b>Net current assets</b>	71,268	55,119
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	74,116	56,619
Accruals and deferred income	( 1,500)	( 1,500)
	<hr/>	<hr/>
<b>Net assets</b>	72,616	55,119
	<hr/>	<hr/>
<b>Capital and reserves</b>	72,616	55,119
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

**Year ended 31 December 2022****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2021: 1 ).

**2. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

**2022**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr M S Tomlin	( 4,212)	4,380	168

**2021**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr M S Tomlin	-	( 4,212)	( 4,212)

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.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 January 2023 , and are signed on behalf of the board by:

**Mr M S Tomlin**

Director

Company registration number: 13049175

The company is a private company limited by shares, registered in England.



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