

Company registration number: 13049175

M7T3 Ltd

Unaudited filleted financial statements

31 December 2023

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

Director	Mr M S Tomlin
Company number	13049175
Registered office	26 Bramcote Road Rowley Fields Leicester LE3 2ED
Business address	26 Bramcote Road Rowley Fields Leicester LE3 2ED
Accountant	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 2023

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 2023 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

15 January 2024

M7T3 Ltd**Statement of financial position****31 December 2023**

	2023	2022
	£	£
Fixed assets	1,732	2,848
	<hr/>	<hr/>
Current assets	116,168	86,559
Creditors: amounts falling due within one year	(24,264)	(15,291)
	<hr/>	<hr/>
Net current assets	91,904	71,268
	<hr/>	<hr/>
Total assets less current liabilities	93,636	74,116
Accruals and deferred income	(1,600)	(1,500)
	<hr/>	<hr/>
Net assets	92,036	72,616
	<hr/>	<hr/>
Capital and reserves	92,036	72,616
	<hr/>	<hr/>

Year ended 31 December 2023

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 1).

2. Directors advances, credits and guarantees

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

2023

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr M S Tomlin	168	16,584	16,752
	<hr/>	<hr/>	<hr/>

2022

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

For the year ending 31 December 2023 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 15 January 2024 , 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.

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.