

**M&T CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

M&T CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
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M&T CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	Mahmoud Alfrouh
Company Number	13511682 (England and Wales)
Registered Office	25 WINDSOR AVENUE UXBRIDGE MIDDLESEX UB10 9AT ENGLAND
Accountants	KM Accountancy Services Ltd Association of International Accountants 1000 Great West Rd United Business Centre Brentford, London TW8 9DW

M&T CONSTRUCTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	401	-
Current assets			
Debtors	5	-	1,282
Cash at bank and in hand		142	117
		<u>142</u>	<u>1,399</u>
Creditors: amounts falling due within one year	<u>6</u>	(580)	(1,441)
Net current liabilities		<u>(438)</u>	<u>(42)</u>
Net liabilities		<u>(37)</u>	<u>(42)</u>
Capital and reserves		<u></u>	<u></u>
Profit and loss account		(37)	(42)
Shareholders' funds		<u>(37)</u>	<u>(42)</u>

For the year ending 31 July 2023 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 20 April 2024 and were signed on its behalf by

Mahmoud Alfrouh
Director

Company Registration No. 13511682

M&T CONSTRUCTION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

1 Statutory information

M&T Construction Limited is a private company, limited by shares, registered in England and Wales, registration number 13511682. The registered office is 25 WINDSOR AVENUE, UXBRIDGE, MIDDLESEX, UB10 9AT, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20% Straight line basis
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 August 2022	-
Additions	438
At 31 July 2023	438
Depreciation	
Charge for the year	37
At 31 July 2023	37
Net book value	
At 31 July 2023	401

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Accrued income and prepayments	-	1,282

M&T CONSTRUCTION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	115	115
Other creditors	15	1,326
Accruals	450	-
	<hr/> 580	<hr/> 1,441
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 2 (2022: 2).

