

Company registration number: 14176997

M&C Capital Limited

Unaudited filleted financial statements

30 June 2023

THE BARKER PARTNERSHIP

Chartered Accountants

Thirsk

M&C Capital Limited

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M&C Capital Limited

Directors and other information

Director	Mr T W Marwood-Buckle	(Appointed 16 June 2022)
Company number	14176997	
Registered office	17 Central Buildings Market Place Thirsk North Yorkshire YO7 1HD	
Accountants	The Barker Partnership 17 Central Buildings Market Place Thirsk North Yorkshire YO7 1HD	

M&C Capital Limited

Director's report

Period ended 30 June 2023

The director presents his report and the unaudited financial statements of the company for the period ended 30 June 2023.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the period.

Director

The director who served the company during the period was as follows:

Mr T W Marwood-Buckle

(Appointed 16 June 2022)

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on and signed on behalf of the board by:

Mr T W Marwood-Buckle

Director

M&C Capital Limited

Balance sheet

30 June 2023

	Note	30/06/23 £	£
Current assets			
Cash at bank and in hand		100	
		<hr/>	
		100	
Net current assets			100
Total assets less current liabilities			<hr/>
			100
Net assets			<hr/>
			100
Capital and reserves			<hr/>
Called up share capital			100
Shareholders funds			<hr/>
			100
			<hr/>

The company did not trade during the current period and has not made either a profit or loss.

For the period ending 30 June 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the profit and loss account has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 11 December 2023 , and are signed on behalf of the board by:

Mr T W Marwood-Buckle

Director

Company registration number: 14176997

M&C Capital Limited

Notes to the financial statements

Period ended 30 June 2023

1. General information

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 17 Central Buildings, Market Place, Thirsk, North Yorkshire, YO7 1HD.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement policy

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current period.

Financial instruments

A financial asset or a financial liability is recognised only when the company becomes a party to the contractual provisions of the instrument.

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.