

Company registration number: 5910803

M-Tec Building Property Management Limited

Unaudited filleted financial statements

30 September 2021

M-Tec Building Property Management Limited

Contents

Statement of financial position and notes to the financial statements

M-Tec Building Property Management Limited**Statement of financial position****30 September 2021**

	2021		2020	
	£	£	£	£
Current assets	3,369		3,454	
Prepayments and accrued income	31		-	
	<u> </u>		<u> </u>	
		3,400		3,454
Creditors: amounts falling due within one year		(939)		(3,139)
		<u> </u>		<u> </u>
Net current assets		2,461		315
		<u> </u>		<u> </u>
Total assets less current liabilities		2,461		315
Accruals and deferred income		(470)		(420)
		<u> </u>		<u> </u>
Net assets/(liabilities)		1,991		(105)
		<u> </u>		<u> </u>
Capital and reserves		1,991		(105)
		<u> </u>		<u> </u>
Notes to the financial statements				

M-Tec Building Property Management Limited

Year ended 30 September 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2020: Nil).

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their 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 14 June 2022 , and are signed on behalf of the board by:

J Windheuser

Director

Company registration number: 5910803

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

The Registered Office address is: 318 Stratford Road, Shirley, Solihull, , B90 3DN.

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.