

Company Registration Number 08957229 (England and Wales)

M P TECHNICAL SERVICES NE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

M P TECHNICAL SERVICES NE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		226		362
Current assets	70,120		22,862	
Creditors: amounts falling due within one year	4,068		(6,754)	
Net current assets		74,188		16,108
Total assets less current liabilities		74,414		16,470
Net assets		74,414		16,470
Capital and reserves		74,414		16,470

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year the director received advances of £21,925 which were repaid after the year end.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	-	-

M P TECHNICAL SERVICES NE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

M P Technical Services NE Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 Kew Gardens, Norton, Stockton-on-Tees, TS20 1QE.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 10 July 2019

Mr M J Pitelen
Director

Company Registration Number 08957229

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.