

**MK CLEANING AND PROPERTY CARE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**MK CLEANING AND PROPERTY CARE LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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**MK CLEANING AND PROPERTY CARE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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<b>Director</b>	Vladimir Pires Ferreira
<b>Company Number</b>	12228305 (England and Wales)
<b>Registered Office</b>	23 DALVINA PLACE HODGE LEA MILTON KEYNES BUCKS MK12 6JF ENGLAND

**MK CLEANING AND PROPERTY CARE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,362	5,453
Current assets	599	729
Creditors: amounts falling due within one year	(8,788)	(9)
<b>Net current (liabilities)/assets</b>	<b>(8,189)</b>	<b>720</b>
<b>Total assets less current liabilities</b>	<b>(3,827)</b>	<b>6,173</b>
Creditors: amounts falling due after more than one year	(17,644)	(17,644)
Accruals and deferred income	(359)	-
<b>Net liabilities</b>	<b>(21,830)</b>	<b>(11,471)</b>
<b>Capital and reserves</b>	<b>(21,830)</b>	<b>(11,471)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

MK CLEANING AND PROPERTY CARE LTD is a private company, limited by shares, registered in England and Wales, registration number 12228305. The registered office is 23 DALVINA PLACE HODGE LEA, MILTON KEYNES, BUCKS, MK12 6JF, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 0 (2021: 1).

For the year ending 30 September 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 June 2023

Vladimir Pires Ferreira  
Director

Company Registration No. 12228305

