

MK COOLING LONDON LTD

**Company Registration Number:
12365469 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2020

Period of accounts

Start date: 16 December 2019

End date: 31 December 2020

MK COOLING LONDON LTD

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MK COOLING LONDON LTD

Company Information

for the Period Ended 31 December 2020

Director:	Adlane ELMOKEDDEM
Registered office:	11 Crofts Road Harrow England HA1 2PQ
Company Registration Number:	12365469 (England and Wales)

MK COOLING LONDON LTD

Directors' Report Period Ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

Principal Activities

Domestic appliance maintenance

Directors

The director(s) shown below were appointed to the company during the period

Adlane ELMOKEDDEM

16 December 2019

This report was approved by the board of directors on 10 September 2021

And Signed On Behalf Of The Board By:

Name: Adlane ELMOKEDDEM

Status: Director

MK COOLING LONDON LTD

Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>13 months to 31 Dec 2020 £</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Cash at bank and in hand:		1,207
Total current assets:		<hr/> 1,207 <hr/>
Creditors: amounts falling due within one year:	4	(22,156)
Net current assets (liabilities):		<hr/> (20,949) <hr/>
Total assets less current liabilities:		(20,949)
Total net assets (liabilities):		<hr/> (20,949) <hr/>

The notes form part of these financial statements

MK COOLING LONDON LTD

Balance sheet continued

As at 31 December 2020

	<i>Notes</i>	<i>13 months to 31 Dec 2020</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		(20,950)
Shareholders funds:		<u>(20,949)</u>

For the year ending 31 December 2020 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 10 September 2021

And Signed On Behalf Of The Board By:

Name: Adlane ELMOKEDDEM

Status: Director

The notes form part of these financial statements

MK COOLING LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 December 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts

MK COOLING LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 December 2020

2. Employees

*13 months to
31 Dec 2020*

Average number of employees during the period

2

MK COOLING LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 December 2020

3. Off balance sheet disclosure

No

MK COOLING LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 December 2020

4.Creditors: amounts falling due within one year note

	<i>13 months to 31 Dec 2020 £</i>
Other creditors	22,156
Total	<hr/> 22,156 <hr/>

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.