

# MK Builders and Sons Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 September 2023

# MK Builders and Sons Limited

## Contents

Company Information	<a href="#">1</a>
Balance Sheet	<a href="#">2</a> to <a href="#">3</a>
Notes to the Unaudited Financial Statements	<a href="#">2</a>

# **MK Builders and Sons Limited**

## **Company Information**

**Director** M Nayheem-al-din

**Registered office** 27 Oakley Road  
Luton  
LU4 9PT

**MK Builders and Sons Limited**  
**(Registration number: 13628981)**  
**Balance Sheet as at 30 September 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	366	733
Current assets	10,294	54
Creditors: Amounts falling due within one year	(1,841)	(3,736)
Net current assets/(liabilities)	8,453	(3,682)
Total assets less current liabilities	8,819	(2,949)
Accruals and deferred income	(6,250)	(450)
	2,569	(3,399)
Capital and reserves	2,569	(3,399)

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:  
27 Oakley Road  
Luton  
LU4 9PT

These financial statements were authorised for issue by the director on 25 June 2024.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**MK Builders and Sons Limited**  
**(Registration number: 13628981)**  
**Balance Sheet as at 30 September 2023**

Approved and authorised by the director on 25 June 2024

.....  
M Nayheem-al-din  
Director