

MK Builders and Sons Limited

Unaudited Filleted Financial Statements

for the Year Ended 30 September 2024

MK Builders and Sons Limited

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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 2024

	2024 £	2023 £
Fixed assets	-	366
Current assets	1,238	10,294
Creditors: Amounts falling due within one year	-	(1,841)
Net current assets	1,238	8,453
Total assets less current liabilities	1,238	8,819
Accruals and deferred income	(925)	(6,250)
	313	2,569
Capital and reserves	313	2,569

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 13 June 2025.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2023 - 1).

Advances and credits

During the year advances totalling £900 were made to the director (2023: Nil).

For the financial year ending 30 September 2024 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 provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 13 June 2025

MK Builders and Sons Limited
(Registration number: 13628981)
Balance Sheet as at 30 September 2024

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M Nayheem-al-din
Director