

MKB Access Solutions Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2020

MKB Access Solutions Ltd

(Registration number: 10736571) Balance Sheet as at 30 April 2020

	2020 £	2019 £
Current assets	11,986	7,132
Creditors: Amounts falling due within one year	<u>(11,147)</u>	<u>(6,322)</u>
Total assets less current liabilities	839	810
Accruals and deferred income	<u>(720)</u>	<u>(720)</u>
	<u>119</u>	<u>90</u>
Capital and reserves	<u>119</u>	<u>90</u>

1 General information

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

The address of its registered office is:

7 Ashwood Avenue

Lowton

Warrington

WA3 2PY

England

These financial statements were authorised for issue by the Board on 12 February 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2019 - 1).

3 Related party transactions

There are no related party transactions which are required to be disclosed under FRS105.

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.

For the financial year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 February 2021 and signed on its behalf by:

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Mr Mark Brown
Director