

MKB Access Solutions Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2022

MKB Access Solutions Ltd

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MKB Access Solutions Ltd

Directors' Report for the Year Ended 30 April 2022

The directors present their report and the financial statements for the year ended 30 April 2022.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mr Mark Brown

Miss Jane Ward

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 27 January 2023 and signed on its behalf by:

.....
Mr Mark Brown
Director

**Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
MKB Access Solutions Ltd
for the Year Ended 30 April 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MKB Access Solutions Ltd for the year ended 30 April 2022 as set out on pages [3](#) to [4](#) from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that MKB Access Solutions Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of MKB Access Solutions Ltd. You consider that MKB Access Solutions Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of MKB Access Solutions Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Beaumont Accountancy Services
1st Floor
Enterprise House
202-206 Linthorpe Road
Middlesbrough
TS1 3QW

27 January 2023

MKB Access Solutions Ltd

(Registration number: 10736571) Balance Sheet as at 30 April 2022

	2022 £	2021 £
Current assets	4,978	31,412
Creditors: Amounts falling due within one year	(6,110)	(10,541)
Total assets less current liabilities	(1,132)	20,871
Creditors: Amounts falling due after more than one year	(47,605)	(50,000)
Accruals and deferred income	(720)	(720)
	(49,457)	(29,849)
Capital and reserves	(49,457)	(29,849)

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 27 January 2023.

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 (2021 - 1).

3 Related party transactions

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

For the financial year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

MKB Access Solutions Ltd

(Registration number: 10736571) Balance Sheet as at 30 April 2022

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.

Approved and authorised by the Board on 27 January 2023 and signed on its behalf by:

.....
Mr Mark Brown
Director