

Unaudited Financial Statements for the Year Ended 30 November 2023

for

MLT Management Limited

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for the Year Ended 30 November 2023**

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**Balance Sheet
30 November 2023**

	2023	2022
	£	£
FIXED ASSETS	88,029	89,766
CURRENT ASSETS	193,354	125,100
CREDITORS		
Amounts falling due within one year	(156,735)	(107,333)
NET CURRENT ASSETS	<u>36,619</u>	<u>17,767</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>124,648</u>	<u>107,533</u>
CAPITAL AND RESERVES	<u>124,648</u>	<u>107,533</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

MLT Management Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02719641

Registered office: Unit 11
The Metro Centre
Woodston
Peterborough
Cambridgeshire
PE2 7UH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date the company owed Mr M Horton £102,793.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
30 November 2023

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 14 August 2024 and were signed by:

M Horton - Director