

M&L Cars Limited

Annual Report and Unaudited Financial Statements
for the Period from 6 February 2018 to 28 February 2019

Boox
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M&L Cars Limited

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M&L Cars Limited

Company Information

Director	Madalina Mincan
Registered office	48 Pollards Hill East London United Kingdom SW16 4UU
Accountants	Boox 2nd Floor The Port House Marina Keep Port Solent Hampshire, United Kingdom, PO6 4TH

M&L Cars Limited

Director's Report for the Period from 6 February 2018 to 28 February 2019

The director presents her report and the financial statements for the period from 6 February 2018 to 28 February 2019. 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.

Incorporation

The company was incorporated on 6 February 2018 and commenced trading on 14 February 2018.

Director of the company

The director who held office during the period was as follows:

Madalina Mincan (appointed 6 February 2018)

Going concern

The financial statements have been prepared on a going concern basis.

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 by the director on 18 July 2019 and signed on its behalf by:

.....
Madalina Mincan
Director

M&L Cars Limited
(Registration number: 11189980)
Balance Sheet as at 28 February 2019

	2019 £
Current assets	5,083
Creditors: Amounts falling due within one year	<u>(4,239)</u>
	<u>844</u>
Capital and reserves	<u>844</u>

The notes on page 5 form an integral part of these financial statements.
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M&L Cars Limited

(Registration number: 11189980) Balance Sheet as at 28 February 2019

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 period ending 28 February 2019 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 period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 July 2019

.....

Madalina Mincan

Director

The notes on page 5 form an integral part of these financial statements.

M&L Cars Limited

Notes to the Financial Statements for the Period from 6 February 2018 to 28 February 2019

1 General information

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

The address of its registered office is:

48 Pollards Hill East
London
United Kingdom
SW16 4UU

These financial statements were authorised for issue by the director on 18 July 2019.

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 Related party transactions

Transactions with directors

	Repayments by directors £	At 28 February 2019 £
2019		
Madalina Mincan		
Interest free loan	(258)	(258)

3 Staff

The average number of persons employed by the company (including the director) during the period, analysed by category was as follows:

	2019 No.
Administration and support	1

The notes on page 5 form an integral part of these financial statements.

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.