

**MAKE PERFECT CONSTRUCTION LIMITED
FILLETED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

MAKE PERFECT CONSTRUCTION LIMITED
FILLETED ACCOUNTS
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MAKE PERFECT CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Mindaugas Petrauskas
Company Number	10588254 (England and Wales)
Registered Office	8 CANBERRA GROVE FILTON BRISTOL BS34 7DH UNITED KINGDOM
Accountants	Klevas Consulting Ltd OneSixSix 166 College Road Harrow Middlesex HA1 1BH

MAKE PERFECT CONSTRUCTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	53,250	49,372
Cash at bank and in hand		10	8,494
		<u>53,260</u>	<u>57,866</u>
Creditors: amounts falling due within one year	5	(10,244)	(62,376)
Net current assets/(liabilities)		<u>43,016</u>	<u>(4,510)</u>
Total assets less current liabilities		43,016	(4,510)
Creditors: amounts falling due after more than one year	6	(45,143)	-
Net liabilities		<u>(2,127)</u>	<u>(4,510)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,227)	(4,610)
Shareholders' funds		<u>(2,127)</u>	<u>(4,510)</u>

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 March 2023 and were signed on its behalf by

Mindaugas Petrauskas
Director

Company Registration No. 10588254

MAKE PERFECT CONSTRUCTION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

MAKE PERFECT CONSTRUCTION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10588254. The registered office is 8 CANBERRA GROVE, FILTON, BRISTOL, BS34 7DH, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Other debtors	53,250	49,372
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	10,096	14,114
Other creditors	148	48,262
	<hr/>	<hr/>
	10,244	62,376
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	45,143	-
	<hr/>	<hr/>
7 Average number of employees		
During the year the average number of employees was 2 (2022: 2).		

