

**MKG PROPERTY HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

476 St. Albans Road
Watford
WD24 6QU

Mkg Property Holdings Limited
Balance Sheet
As at 31 August 2022

Registered number: 10899715

	2022	2021
	£	£
Fixed assets	169,081	185,141
Current assets	2,560	13,781
Creditors: Amounts Falling Due Within One Year	(37,190)	(50,309)
NET CURRENT LIABILITIES	(34,630)	(36,528)
TOTAL ASSETS LESS CURRENT LIABILITIES	134,451	148,613
Accruals and deferred income	(1,338)	(1,536)
NET ASSETS	133,113	147,077
CAPITAL AND RESERVES	133,113	147,077

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	2	2
	2	2

2. General Information

Mkg Property Holdings Limited is a private company, limited by shares, incorporated in , registered number 10899715 . The registered office is Lansdowne House, Castle Lane, Southampton, Hampshire, SO14 2BU.

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts 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.

On behalf of the board

Mr Colin Warburg

Director
24/05/2023

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.