

**M&G KITCHEN INSTALLATIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

M&G KITCHEN INSTALLATIONS LTD
UNAUDITED ACCOUNTS
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M&G KITCHEN INSTALLATIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Directors	Gareth Ellis Bethany Ellis Mark Keith Groves Paula Dianne Groves
Company Number	13328982 (England and Wales)
Registered Office	28 Mapplebeck Road High Green Sheffield South Yorkshire S35 3HP UK
Accountants	C&M Accountancy Services Ltd 19 Yoredale Avenue Chapelton Sheffield South Yorkshire S35 2ZW

M&G KITCHEN INSTALLATIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	Notes	2022 £
Current assets		
Debtors	4	14,921
Cash at bank and in hand		7,045
		<hr/> 21,966
Creditors: amounts falling due within one year	5	(12,942)
		<hr/> 9,024
Net current assets		<hr/> 9,024
Net assets		<hr/> 9,024
Capital and reserves		<hr/> <hr/>
Called up share capital		100
Profit and loss account		8,924
		<hr/> 9,024
Shareholders' funds		<hr/> <hr/>

For the 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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge 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 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 of Directors and authorised for issue on 21 January 2023 and were signed on its behalf by

Gareth Ellis
Director

Company Registration No. 13328982

M&G KITCHEN INSTALLATIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

1 Statutory information

M&G Kitchen Installations Ltd is a private company, limited by shares, registered in England and Wales, registration number 13328982. The registered office is 28 Mapplebeck Road, High Green, Sheffield, South Yorkshire, S35 3HP, UK.

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 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

2022

£

Amounts falling due after more than one year

Trade debtors	10,141
Other debtors	4,780
	<hr/>
	14,921
	<hr/>

5 Creditors: amounts falling due within one year

2022

£

Trade creditors	293
Taxes and social security	12,649
	<hr/>
	12,942
	<hr/>

6 Average number of employees

During the year the average number of employees was 2.

