

**M.K.M SLATING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

M.K.M Slating Limited
Balance Sheet
As At 31 March 2023

Registered number: SC515092

| | 2023 | 2022 |
|---|------------------|---------------|
| | £ | £ |
| Fixed assets | 6,621 | 10,918 |
| Current assets | 176,611 | 174,574 |
| Prepayments and accrued income | 557 | 448 |
| Creditors: Amounts Falling Due Within One Year | (127,346) | (112,399) |
| NET CURRENT ASSETS | 49,822 | 62,623 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 56,443 | 73,541 |
| Creditors: Amounts Falling After More Than One Year | (101,140) | (73,143) |
| Accruals and deferred income | - | (270) |
| NET (LIABILITIES)/ASSETS | (44,697) | 128 |
| CAPITAL AND RESERVES | (44,697) | 128 |

Notes

1. General Information

M.K.M Slating Limited is a private company, limited by shares, incorporated in Scotland, registered number SC515092 . The registered office is 87b Main Street, Alford, Scotland, AB33 8AD.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 6 (2022: 8)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

| | As at 1 April 2022 | Amounts advanced | Amounts repaid | Amounts written off | As at 31 March 2023 |
|-----------------------|-------------------------------|-----------------------------|---------------------------|--------------------------------|--------------------------------|
| | £ | £ | £ | £ | £ |
| Mrs Ashleigh McCubbin | 29,634 | 592 | - | - | 30,227 |
| Mr Mark McCubbin | 39,840 | 18,481 | - | - | 58,321 |

The above loan is unsecured, and repayable on demand.

M.K.M Slating Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 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 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 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

Mrs Ashleigh McCubbin

Director

19/12/2023

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.