REGISTERED NUMBER: 09788528 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

FOR

MDS PROPERTY SOLUTIONS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31 March 2023

BALANCE SHEET
31 March 2023

	2023	2022
	£	£
CURRENT ASSETS	63,689	73,506
CREDITORS		
Amounts falling due within one year	(47,327)	(16,635)
NET CURRENT ASSETS	16,362	56,871
TOTAL ASSETS LESS CURRENT LIABILITIES	16,362	56,871
ACCRUALS AND DEFERRED INCOME	700	1,100
NET ASSETS	15,662	55,771
CAPITAL AND RESERVES	15,662	55,771

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

MDS Property Solutions Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09788528

Registered office: St Elizabeth's Vicarage
Bolton road
Aspull
Wigan
Lancashire
WN2 1PR

The presentation currency of the financial statements is the Pound Sterling (£).

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 4 (2022 - 4) .

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2023 and 31 March 2022:

	2023	2022
	£	£
D A Shuttleworth and Mrs M Shuttleworth		
Balance outstanding at start of year	36,742	-
Amounts advanced	-	36,742
Amounts repaid	(36,742)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	36,742

continued...

BALANCE SHEET - continued
31 March 2023

NOTES TO THE FINANCIAL STATEMENTS

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued**

L D Martin and Mrs E L Martin		
Balance outstanding at start of year	31,708	-
Amounts advanced	-	31,708
Amounts repaid	(31,708)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	31,708

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 20 December 2023 and were signed on its behalf by:

D A Shuttleworth - Director

L D Martin - Director