

MANDATOR CONTROL SYSTEMS LIMITED

**Company Registration Number:
02427809 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

MANDATOR CONTROL SYSTEMS LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2023

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

MANDATOR CONTROL SYSTEMS LIMITED

Company Information

for the Period Ended 28 February 2023

Director:	Colin Harold Charles Machin Richard George Diebel
Secretary:	Colin Harold Charles Machin
Registered office:	1 Laneshaw Avenue Loughborough Leicestershire LE11 4NT
Company Registration Number:	02427809 (England and Wales)

MANDATOR CONTROL SYSTEMS LIMITED

Balance sheet

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	4	5,491	6,296
Total fixed assets:		<u>5,491</u>	<u>6,296</u>
Current assets			
Cash at bank and in hand:		2,372	3,859
Total current assets:		<u>2,372</u>	<u>3,859</u>
Net current assets (liabilities):		<u>2,372</u>	<u>3,859</u>
Total assets less current liabilities:		7,863	10,155
Total net assets (liabilities):		<u>7,863</u>	<u>10,155</u>

The notes form part of these financial statements

MANDATOR CONTROL SYSTEMS LIMITED

Balance sheet continued

As at 28 February 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Capital and reserves			
Called up share capital:		98	98
Profit and loss account:		7,765	10,057
Shareholders funds:		<u>7,863</u>	<u>10,155</u>

For the year ending 28 February 2023 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 12 October 2023

And Signed On Behalf Of The Board By:

Name: Colin Harold Charles Machin

Status: Director

The notes form part of these financial statements

MANDATOR CONTROL SYSTEMS LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MANDATOR CONTROL SYSTEMS LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

MANDATOR CONTROL SYSTEMS LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2023

3. Off balance sheet disclosure

No

MANDATOR CONTROL SYSTEMS LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2023

4. Tangible Assets

	Total
Cost	£
At 01 March 2022	35,349
Additions	880
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2023	<u><u>36,229</u></u>
Depreciation	
At 01 March 2022	29,053
Charge for year	1,685
On disposals	-
Other adjustments	-
At 28 February 2023	<u><u>30,738</u></u>
Net book value	
At 28 February 2023	<u><u>5,491</u></u>
At 28 February 2022	<u><u>6,296</u></u>

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.