

2M PROPERTY SERVICES LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2024

End date: 31 March 2025

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Accountant's report

You consider that the company is exempt from an audit for the year ended 31 March 2025 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us. We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

MPS Accountancy & Tax Ltd
31 March 2025

MPS Accountancy & Tax Ltd
Alluma House
19 Alexander Road
Thatcham
RG19 4QU
01 December 2025

2M PROPERTY SERVICES LIMITED
Statement of Financial Position
As at 31 March 2025

	Notes	2025	2024
		£	£
Fixed assets			
Tangible fixed assets	3	92,465	62,381
		92,465	62,381
Current assets			
Debtors		264,694	138,117
Cash at bank and in hand		1,128	14,912
		265,822	153,029
Creditors: amount falling due within one year		(165,083)	(116,442)
Net current assets		100,739	36,587
Total assets less current liabilities		193,204	98,968
Provisions for liabilities		(11,852)	(10,993)
Net assets		181,352	87,975
Capital and reserves			
Called up share capital		4	4
Profit and loss account		181,348	87,971
Shareholders' funds		181,352	87,975

For the year ended 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 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.

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

The financial statements were approved by the director on 01 December 2025 and were signed by:

Mark Allen Allen
Director

2M PROPERTY SERVICES LIMITED

Notes to the Abridged Financial Statements

For the year ended 31 March 2025

General Information

2M PROPERTY SERVICES LIMITED is a private company, limited by shares, registered in England & Northern Ireland, registration number 05895292, registration address ALLUMA HOUSE, 19 ALEXANDER ROAD THATCHAM, RG19 4QU.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.

The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Current and deferred tax assets and liabilities are not discounted

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the reporting date.

Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Current and deferred tax assets and liabilities are not discounted.

Dividends

Proposed dividends are only included as liabilities in the statement of financial position when their payment has been approved by the shareholders prior to the statement of financial position date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery 20% Reducing Balance

Motor Vehicles 20% Reducing Balance

Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

2. Average number of employees

Average number of employees during the year was 7 (2024 : 6).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Motor Vehicles	Total
	£	£	£
At 01 April 2024	8,411	118,486	126,897
Additions	-	69,403	69,403
Disposals	(4,968)	(39,016)	(43,984)
At 31 March 2025	3,443	148,873	152,316
Depreciation			
At 01 April 2024	6,446	58,071	64,517
Charge for year	265	20,200	20,465
On disposals	(4,967)	(20,164)	(25,131)
At 31 March 2025	1,744	58,107	59,851
Net book values			
Closing balance as at 31 March 2025	1,699	90,766	92,465
Opening balance as at 01 April 2024	1,966	60,415	62,381

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.