

Company registration number: **12111701**

A & SONS MCR LTD

**Unaudited Filleted Financial Statements for the
year ended
31 July 2023**

A & SONS MCR LTD

Statement of Financial Position

31 July 2023

	2023	2022
	£	£
Current assets	48,585	48,585
Creditors: amounts falling due within one year	(2,373)	(2,373)
Net current assets	46,212	46,212
Creditors: amounts falling due after more than one year	(42,137)	(42,137)
Net assets	4,075	4,075
Capital and reserves	4,075	4,075

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Flat 10, 25a Goodmayes Road, Ilford, IG3 9FH, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was nil (2022: 3).

The company did not trade during the current year and has not made either a profit or a loss.

For the year ending 31 July 2023, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 April 2024
, and are signed on behalf of the board by:

Zulqurnain Butt

Director

Company registration number: 12111701

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.