

**Company registration number: 08055449**

**M & K Electronic Solutions Ltd**

**Unaudited filleted financial statements**

**31 May 2019**

**M & K Electronic Solutions Ltd**

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**M & K Electronic Solutions Ltd****Directors and other information**

<b>Directors</b>	Mr Neill David Reynolds
	Mrs Marie Elaine Reynolds
<b>Company number</b>	08055449
<b>Registered office</b>	38 St. Johns Close
	Walton
	Chesterfield
	S42 7HH
<b>Business address</b>	38 St. Johns Close
	Walton
	Chesterfield
	S42 7HH
<b>Accountants</b>	Dey & Co.
	Brookdale
	41 Clarence Road
	Chesterfield
	Derbyshire
	S40 1LH

**M & K Electronic Solutions Ltd****Statement of financial position****31 May 2019**

	<b>2019</b>		<b>2018</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		7,147		3,786
Current assets	41,482		37,004	
Prepayments and accrued income	288		153	
		41,770		37,157
Creditors: amounts falling due within one year		( 45,085)		( 38,629)
<b>Net current liabilities</b>		<b>( 3,315)</b>		<b>( 1,472)</b>
<b>Total assets less current liabilities</b>		<b>3,832</b>		<b>2,314</b>
Accruals and deferred income		( 567)		( 532)
<b>Net assets</b>		<b>3,265</b>		<b>1,782</b>
<b>Capital and reserves</b>		<b>3,265</b>		<b>1,782</b>

**Notes to the financial statements**

**M & K Electronic Solutions Ltd**

Year ended 31 May 2019

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 3 (2018: 3).

**2. Directors advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:				
<b>2019</b>				
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
	Mr Neill David Reynolds	( 21,873)	( 5,755)	( 27,628)
		_____	_____	_____
<b>2018</b>				
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
	Mr Neill David Reynolds	( 13,979)	( 7,894)	( 21,873)
		_____	_____	_____

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The 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 12 February 2020 , and are signed on behalf of the board by:

**Mr Neill David Reynolds**

Director

Company registration number: 08055449

The company is a private company limited by shares, registered in England & Wales.