Company registration number 08904607 (England and Wales)

MULLEN STOKER IT MANAGEMENT LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

PAGES FOR FILING WITH REGISTRAR

MULLEN STOKER IT MANAGEMENT LTD

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Current assets	606		632	
Creditors: amounts falling due within one year	-		(13)	
Net current assets		606		619
Net assets		606		619
Capital and reserves		606		619

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	3	3

Mullen Stoker IT Management Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Mullen Stoker House, Mandale Business Park, Belmont Industrial Estate, Durham, DH1 1TH.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 27 December 2022 and are signed on its behalf by:

Mr Neil Mullen
Director

Company Registration Number 08904607

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.