

M & CO ACCOUNTANTS LIMITED

Unaudited micro-entity financial statement
1 Aug 2024 to 31 Jul 2025

Company registration number: 10044708

Table of contents

Officers

Directors

Secretary

Registered office address

Profit and loss

Balance sheet

Authorisation

Signature

Notes to the financial statements

General information

Principal activities of the company

Statement of going concern

Average number of employees

Change to the format of the profit and loss and/or balance sheet

Detailed profit and loss

Officers

Directors:

ATEM, Morfaw Oliver

ATEM, Emily Devialar Akwater Taku

Secretary:

ASONG, Jennet

Registered office address:

9 Blackburn Close
Shortstown
Bedford
MK42 0TW

Balance sheet

1 Aug 2024 to 31 Jul 2025

ACCOUNTS	01 AUG 2024 to 31 JUL 2025 (£)	01 AUG 2023 to 31 JUL 2024 (£)
Called-up share capital not paid	0	0
Fixed asset	2700	2700
Current assets	3586	(3051)
Prepayments and accrued income	0	0
Creditors-amounts falling due within one year	0	0
Net current assets (liabilities)	3586	(3051)
Total assets less current liabilities	£ 6286	£ (351)
Creditors-amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals and deferred income	0	0
Net assets	£ 6286	£ (351)
Capital and reserves	£ 6286	£ (351)

For the year ending 31 July 2025 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 and delivered in accordance with the provisions applicable to the companies subject to the small companies regime.

These accounts have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 14 September 2025, and were signed on behalf of the board by:

Directors, ATEM, Morfaw Oliver

Notes to the financial statements

1 Aug 2024 to 31 Jul 2025

General information

M & CO ACCOUNTANTS LIMITED is a Private limited company, Company Limited by shares, registered in england-wales. The company is active. The Company's registration number is: 10044708. The company has a registration address of 9 Blackburn Close, Shortstown, Bedford MK42 0TW. The presentation currency of the financials is pound sterling. This is the functional currency of the company.

Principal activities of the company

Principal activity of the company during the financial period was accountancy and bookkeeping.

Statement of going concern

It is the directors belief that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks. As such, they have a reasonable expectation that the company has sufficient resources to continue its operational existence for the foreseeable future. The directors will continue to adopt the going concern basis of accounting in preparing the financial statements.

Average number of employees

During the financial year the average number of employees was 1.

Change to the format of the profit and loss and/or balance sheet

yes

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.