

MPK LOGISTIC LTD

**Company Registration Number:
11478564 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

MPK LOGISTIC LTD

Contents of the Financial Statements

for the Period Ended 31 July 2022

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

MPK LOGISTIC LTD

Company Information

for the Period Ended 31 July 2022

Director: Maciej Kowalczyk

Registered office: 163
Castle Street
Grimsby
GBR
DN32 7LB

Company Registration Number: 11478564 (England and Wales)

MPK LOGISTIC LTD

Balance sheet

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		0	0
Debtors:	4	0	2,936
Cash at bank and in hand:		4,258	3,295
Total current assets:		4,258	6,231
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	5	(4,101)	(2,078)
Net current assets (liabilities):		157	4,153
Total assets less current liabilities:		157	4,153
Creditors: amounts falling due after more than one year:	6	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		157	4,153

The notes form part of these financial statements

MPK LOGISTIC LTD

Balance sheet continued

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	7	0	0
Profit and loss account:		57	4,053
Shareholders funds:		157	4,153

For the year ending 31 July 2022 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 23 September 2022

And Signed On Behalf Of The Board By:

Name: Maciej Kowalczyk

Status: Director

The notes form part of these financial statements

MPK LOGISTIC LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MPK LOGISTIC LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

MPK LOGISTIC LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

3. Off balance sheet disclosure

No

MPK LOGISTIC LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

4. Debtors

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	2,936
Total	<u>0</u>	<u>2,936</u>

MPK LOGISTIC LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

5.Creditors: amounts falling due within one year note

	<i>2022</i> £	<i>2021</i> £
Bank loans and overdrafts		0
Amounts due under finance leases and hire purchase contracts	0	
Trade creditors	0	0
Taxation and social security	2,290	2,078
Accruals and deferred income	0	0
Other creditors	1,811	0
Total	4,101	2,078

MPK LOGISTIC LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

6.Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

MPK LOGISTIC LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

7. Revaluation reserve

	2022 £
Balance at 01 August 2021	0
Surplus or deficit after revaluation	0
Balance at 31 July 2022	<u>0</u>

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.