

Registered Number: 11837708  
England and Wales

## MN PROFESSIONAL LTD

Abridged Accounts

### **Period of accounts**

**Start date:** 01 April 2023

**End date:** 31 March 2024

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For the year ended 31 March 2024

Statement of financial position

**MN PROFESSIONAL LTD**  
**Statement of Financial Position**  
**As at 31 March 2024**

|                                                     | <b>2024</b> |                | <b>2023</b> |            |
|-----------------------------------------------------|-------------|----------------|-------------|------------|
|                                                     | <b>£</b>    | <b>£</b>       | <b>£</b>    | <b>£</b>   |
| Fixed assets                                        |             | 355            |             | 548        |
| Current assets                                      | 5,789       |                | 7,389       |            |
| Prepayments and<br>accrued income                   | 720         |                | 0           |            |
| Creditors: amount<br>falling due within one<br>year | (7,542)     |                | (7,034)     |            |
| <b>Net current assets</b>                           |             | <b>(1,033)</b> |             | <b>355</b> |
| <b>Total assets less<br/>current liabilities</b>    |             | <b>(678)</b>   |             | <b>903</b> |
| <b>Net assets</b>                                   |             | <b>(678)</b>   |             | <b>903</b> |
|                                                     |             |                |             |            |
| <b>Capital and reserves</b>                         |             | <b>(678)</b>   |             | <b>903</b> |

**NOTES TO THE ACCOUNTS**

**General Information**

MN Professional Ltd is a private company, limited by shares, registered in England and Wales, registration number 11837708, registration address The Stables Ellishayes Farm, Combe Raleigh, Honiton, Devon, EX14 4UQ.

The presentation currency is £ sterling.

**1. Accounting policies**

## **Significant accounting policies**

### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

## **2. Average number of employees**

Average number of employees during the year was 2 (2023 : 2).

For the year ended 31 March 2024 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the board of directors on 05 August 2024 and were signed on its behalf by:

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Neason Maria-Lucy  
Director

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Neason Mark Francis  
Director

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.