

MC EDITIONS LTD

**Company Registration Number:
12809123 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2023

Period of accounts

Start date: 01 September 2022

End date: 31 August 2023

MC EDITIONS LTD

Contents of the Financial Statements

for the Period Ended 31 August 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

MC EDITIONS LTD

Company Information

for the Period Ended 31 August 2023

Registered office:

Unit 13 Freeland Park
Warcham Road
Lytchett Matravers
Poole
England
BH16 6FA

Company Registration Number:

12809123 (England and Wales)

MC EDITIONS LTD

Profit and Loss Account

for the Period Ended 31 August 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	49,415	32,372
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(13,834)	(4,641)
Staff Costs	(13,335)	(13,043)
Depreciation and Writeoffs	(0)	(0)
Other charges	(17,908)	(10,904)
Tax on Profit	(824)	(719)
Profit or (Loss) for Period	3,514	3,065

MC EDITIONS LTD

Balance sheet

As at 31 August 2023

	2023 £	2022 £
Called up share capital not paid:		0
Fixed Assets:	1,200	1,200
Current assets:	10,135	7,800
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,458)	(1,350)
Net current assets (liabilities):	7,677	6,450
Total assets less current liabilities:	8,877	7,650
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(500)	(500)
Accruals and deferred income:	(1,112)	(745)
Total net assets (liabilities):	7,265	6,405
Capital and reserves:	7,265	6,405

MC EDITIONS LTD

Balance sheet continued

For the year ending 31 August 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 May 2024

And Signed On Behalf Of The Board By:

Name: Thibault Meyer

Status: Director

The notes form part of these financial statements

MC EDITIONS LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2023

1. Employee Information

Average number of employees: 1

MC EDITIONS LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2023

2. Off balance sheet disclosure

No

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.