Company Registration No. 14317543 (England and Wales)

MC3CS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 25 AUGUST 2022 TO 31 AUGUST 2023

MC3CS LTD
UNAUDITED ACCOUNTS
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MC3CS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 25 AUGUST 2022 TO 31 AUGUST 2023

Director	Luke Shrimpton
Company Number	14317543 (England and Wales)
Registered Office	3 BLACKBIRDS LANE ALDENHAM WATFORD WD25 8BS ENGLAND
Accountants	Taxez 5 South Charlotte Street Edinburgh EH2 4AN

MC3CS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	Notes	2023 £
Current assets		
Inventories		1,847
Cash at bank and in hand		790
		2,637
Creditors: amounts falling due within one year	4	(4,202)
Net current liabilities		(1,565)
Net liabilities		(1,565)
Capital and reserves		
Called up share capital		1
Profit and loss account		(1,566)
Shareholders' funds		(1,565)

For the period ending 31 August 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 September 2023 and were signed on its behalf by

Luke Shrimpton
Director

Company Registration No. 14317543

MC3CS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 25 AUGUST 2022 TO 31 AUGUST 2023

1 Statutory information

MC3CS LTD is a private company, limited by shares, registered in England and Wales, registration number 14317543. The registered office is 3 BLACKBIRDS LANE, ALDENHAM, WATFORD, WD25 8BS, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Inventories

Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

4 Creditors: amounts falling due within one year

	2023 £
Loans from directors	3,843
Accruals	359
	4,202

5 Average number of employees

During the period the average number of employees was 1.

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.