

**M&C STRUCTURES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

M&C Structures Limited
Balance Sheet
As At 31 March 2025

Registered number: 14717841

	31 March 2025	31 March 2024
	£	£
Fixed assets	15,236	1,068
Current assets	34,781	38,690
Creditors: Amounts Falling Due Within One Year	(48,973)	(36,500)
NET CURRENT ASSETS (LIABILITIES)	(14,192)	2,190
TOTAL ASSETS LESS CURRENT LIABILITIES	1,044	3,258
Accruals and deferred income	(1,025)	(1,025)
NET ASSETS	19	2,233
CAPITAL AND RESERVES	19	2,233

Notes

1. General Information

M&C Structures Limited is a private company, limited by shares, incorporated in England & Wales, registered number 14717841 . The registered office is 27 Glovers Field, Shipham, Winscombe, England, BS25 1ST.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2024: 4)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2024	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2025
	£	£	£	£	£
Mr Lewis Francis Podpadec	-	29,155	28,000	-	1,155
Mr Luke Alistair Williams	-	29,155	28,000	-	1,155

The above loan is unsecured, interest free and repayable on demand.

M&C Structures Limited
Balance Sheet (continued)
As At 31 March 2025

For the year ending 31 March 2025 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Luke Alistair Williams

Director

17/11/2025

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.