

SHIRES MBC LIMITED
Unaudited Financial Statements
For the financial year ended 30 June 2021

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UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 30 June 2021

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SHIRES MBC LIMITED
COMPANY INFORMATION
For the financial year ended 30 June 2021

DIRECTORS

George Aves
Richard Keith Carrington
James Martin Hines
Ryan James Isaac
Phillippa Storey
Tobias Robert Wood

SECRETARY

James Martin Hines

REGISTERED OFFICE

9 Guildhall Street
Bury St. Edmunds
IP33 1PR
United Kingdom

COMPANY NUMBER

02546145(England and Wales)

CHARTERED ACCOUNTANTS

Gascoynes
Gascoyne House
Moseleys Farm Business Centre
Fornham All Saints
Bury St Edmunds
Suffolk
IP28 6JY

SHIRES MBC LIMITED
BALANCE SHEET
As at 30 June 2021

	2021	2020
	£	£
Fixed assets	13,254	14,730
Current assets	1,006,324	901,640
Prepayments and accrued income	16,075	15,857
Creditors: amounts falling due within one year	(774,774)	(787,192)
Net current assets	247,625	130,305
Total assets less current liabilities	260,879	145,035
Provisions for liabilities	(2,518)	(2,799)
Accruals and deferred income	(30,596)	(14,331)
Net assets	227,765	127,905
Capital and reserves	227,765	127,905

For the financial year ending 30 June 2021 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 financial statements for the financial year 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 financial statements;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Shires MBC Limited (registered number: 02546145) were approved and authorised for issue by the Board of Directors on 19 October 2021 and were signed on its behalf by:

James Martin Hines
Director

SHIRES MBC LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 30 June 2021

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 02546145). The address of its registered office is 9 Guildhall Street, Bury St. Edmunds, IP33 1PR, United Kingdom.

2. Employees

	2021	2020
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including directors	10	11

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.