

Company registration number: 02633275

MBC EDUCATIONAL SUPPLIES LIMITED

Trading as MBC EDUCATIONAL SUPPLIES LIMITED

Unaudited filleted financial statements

31 March 2019

MBC EDUCATIONAL SUPPLIES LIMITED

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MBC EDUCATIONAL SUPPLIES LIMITED

Directors and other information

Directors

Mrs Annetta Bottrill

Mr Stephen Bottrill

Secretary

Mr S Bottrill

Company number

02633275

Registered office

35 Kendal Drive

Gatley

Cheadle

Cheshire

SK8 4QJ

Business address

35 Kendal Drive

Gatley

Cheadle

Cheshire

SK8 4QJ

MBC EDUCATIONAL SUPPLIES LIMITED**Statement of financial position****31 March 2019**

	2019		2018	
	£	£	£	£
Fixed assets		1,570		1,745
		<hr/>		<hr/>
Current assets	6,206		7,194	
Prepayments and accrued income	-		1,959	
	<hr/>		<hr/>	
		6,206		9,153
Creditors: amounts falling due within one year		(1,232)		(2,189)
		<hr/>		<hr/>
Net current assets		4,974		6,964
		<hr/>		<hr/>
Total assets less current liabilities		6,544		8,709
		<hr/>		<hr/>
Net assets		6,544		8,709
		<hr/>		<hr/>
Capital and reserves		6,544		8,709
		<hr/>		<hr/>
Notes to the financial statements				

MBC EDUCATIONAL SUPPLIES LIMITED

Year ended 31 March 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: Nil).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mrs Annetta Bottrill	-	-	-

2018

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mrs Annetta Bottrill	(397)	397	-

For the year ending 31 March 2019 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 Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 October 2019 , and are signed on behalf of the board by:

Mrs Annetta Bottrill

Director

Company registration number: 02633275

The company is a private company limited by shares, registered in England.

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.