

COMPANY NUMBER: 5063927

M B PLANT TRAINING LIMITED

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH, 2022

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M B PLANT TRAINING LIMITED

REGISTRATION NUMBER: 5063927

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M B PLANT TRAINING LIMITED

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COMPANY INFORMATION

DIRECTOR: MR MICHAEL BAYLISS

REGISTERED OFFICE: 23 HEOL EGLWYS
YSRTRADGYNLAIS
SWANSEA
SA9 1EY

ACCOUNTANT: D J LEWIS & CO
23 HEOL EGLWYS
YSTRADGYNLAIS
SWANSEA
SA9 1EY

M B PLANT TRAINING LIMITED

REGISTRATION NUMBER: 5063927

BALANCE SHEET AS AT 31ST MARCH, 2022

	<u>2022</u>	<u>2021</u>
Fixed Assets	26,431	8,764
Current Assets	15,850	12,467
Creditors: Amounts falling due within one year	36,076	18,083
Net Current Assets	(20,226)	(5,616)
Total assets less Current Liabilities	6,205	3,148
Capital and Reserves	6,205	3,148

1. General Information

The Company is a private limited by Share Capital, incorporated in England and Wales.

The address of the registered office is:-

23 Heol Eglwys
Ystradgynlais
Swansea
SA9 1EY

These financial statements were authorised for issue by the director on 24th June, 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Staff Members

The average number of persons employed by the Company (including the director) during the year was 1 (2021 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ended 31st March, 2022 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

M B PLANT TRAINING LIMITED

REGISTRATION NUMBER: 5063927

BALANCE SHEET AS AT 31ST MARCH, 2021 (CONTINUED)

Director's 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; and

The Director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Director on 24th June, 2022.


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M. BAYLISS
DIRECTOR