

MBC ENTERPRISES LIMITED

**Company Registration Number:
05236376 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

MBE ENTERPRISES LIMITED

Company Information

for the Period Ended 30 September 2016

Director:

Michael Bower

Registered office:

3rd Floor
14 Hanover Street
London
W1S 1YH

Company Registration Number:

05236376 (England and Wales)

MBC ENTERPRISES LIMITED

Micro-Entity Balance sheet

As at 30 September 2016

	<i>2016</i> £	<i>2015</i> £
Current assets:	110,292	169,514
Creditors: amounts falling due within one year:	(24,882)	(31,622)
Net current assets (liabilities):	85,410	137,892
Total assets less current liabilities:	85,410	137,892
Total net assets (liabilities):	85,410	137,892
Capital and reserves:	85,410	137,892

MBC ENTERPRISES LIMITED

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 2016 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 21 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Bower

Status: Director

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.