

**MB DISTRIBUTION (BLACKBURN) LIMITED**

**Company Registration Number:  
05368939 (England and Wales)**

**Unaudited abridged accounts for the year ended 28 February 2020**

**Period of accounts**

**Start date: 01 March 2019**

**End date: 28 February 2020**

# **MB DISTRIBUTION (BLACKBURN) LIMITED**

## **Contents of the Financial Statements for the Period Ended 28 February 2020**

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# MB DISTRIBUTION (BLACKBURN) LIMITED

## Balance sheet

As at 28 February 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	34,841	27,025
<b>Total fixed assets:</b>		<u>34,841</u>	<u>27,025</u>
<b>Current assets</b>			
Stocks:		272,310	211,820
Debtors:		17,223	20,199
Cash at bank and in hand:		134,450	77,267
<b>Total current assets:</b>		<u>423,983</u>	<u>309,286</u>
Creditors: amounts falling due within one year:		(275,946)	(179,099)
<b>Net current assets (liabilities):</b>		<u>148,037</u>	<u>130,187</u>
Total assets less current liabilities:		182,878	157,212
<b>Total net assets (liabilities):</b>		<u>182,878</u>	<u>157,212</u>
<b>Capital and reserves</b>			
Called up share capital:		1,000	1,000
Profit and loss account:		181,878	156,212
<b>Shareholders funds:</b>		<u>182,878</u>	<u>157,212</u>

The notes form part of these financial statements

## **MB DISTRIBUTION (BLACKBURN) LIMITED**

### **Balance sheet statements**

For the year ending 28 February 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 November 2020  
and signed on behalf of the board by:**

Name: Mohsin Bootwala  
Status: Director

The notes form part of these financial statements

# **MB DISTRIBUTION (BLACKBURN) LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2020**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **MB DISTRIBUTION (BLACKBURN) LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2020**

### **2. Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	12	10

# **MB DISTRIBUTION (BLACKBURN) LIMITED**

## **Notes to the Financial Statements for the Period Ended 28 February 2020**

### **3. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 March 2019	96,038
Additions	17,486
At 28 February 2020	<b>113,524</b>
<b>Depreciation</b>	
At 01 March 2019	69,013
Charge for year	9,670
At 28 February 2020	<b>78,683</b>
<b>Net book value</b>	
At 28 February 2020	<b>34,841</b>
At 28 February 2019	<b>27,025</b>

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.