

**MB DISTRIBUTION (BLACKBURN) LIMITED**

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

**Unaudited abridged accounts for the year ended 28 February 2022**

**Period of accounts**

**Start date: 01 March 2021**

**End date: 28 February 2022**

# **MB DISTRIBUTION (BLACKBURN) LIMITED**

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# MB DISTRIBUTION (BLACKBURN) LIMITED

## Balance sheet

As at 28 February 2022

	<i>Notes</i>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	37,028	43,350
<b>Total fixed assets:</b>		<u>37,028</u>	<u>43,350</u>
<b>Current assets</b>			
Stocks:		125,620	233,345
Debtors:		2,301	2,990
Cash at bank and in hand:		279,395	188,881
<b>Total current assets:</b>		<u>407,316</u>	<u>425,216</u>
Creditors: amounts falling due within one year:		(237,392)	(258,513)
<b>Net current assets (liabilities):</b>		<u>169,924</u>	<u>166,703</u>
Total assets less current liabilities:		206,952	210,053
<b>Total net assets (liabilities):</b>		<u>206,952</u>	<u>210,053</u>
<b>Capital and reserves</b>			
Called up share capital:		1,000	1,000
Profit and loss account:		205,952	209,053
<b>Shareholders funds:</b>		<u>206,952</u>	<u>210,053</u>

The notes form part of these financial statements

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

### **Balance sheet statements**

For the year ending 28 February 2022 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 28 November 2022  
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 2022**

### **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 2022**

### **2. Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	7	12

# **MB DISTRIBUTION (BLACKBURN) LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2022**

### **3. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 March 2021	132,950
Additions	2,935
At 28 February 2022	<u><b>135,885</b></u>
<b>Depreciation</b>	
At 01 March 2021	89,600
Charge for year	9,257
At 28 February 2022	<u><b>98,857</b></u>
<b>Net book value</b>	
At 28 February 2022	<u><u><b>37,028</b></u></u>
At 28 February 2021	<u><u><b>43,350</b></u></u>

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.