

REGISTERED NUMBER: 05459687 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 May 2017

for

MONDIAL BUSINESS SOLUTIONS LIMITED

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for the Year Ended 31 May 2017**

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MONDIAL BUSINESS SOLUTIONS LIMITED (BY SHARES)

**Company Information
for the Year Ended 31 May 2017**

DIRECTOR: G Jones

REGISTERED OFFICE: 44 Acreman Street
Sherborne
Dorset
DT9 3NX

REGISTERED NUMBER: 05459687 (England and Wales)

ACCOUNTANTS: Powered By Integra Limited
Thistle House
24-26 Thistle Street
Aberdeen
AB10 1XD

MONDIAL BUSINESS SOLUTIONS LIMITED (BY SHARES) (REGISTERED NUMBER: 05459687)

**Balance Sheet
31 May 2017**

	2017		2016	
	£	£	£	£
FIXED ASSETS		32		154
CURRENT ASSETS	297,514		268,647	
PREPAYMENTS AND ACCRUED INCOME	-		486	
CREDITORS				
Amounts falling due within one year	(9,289)		(13,895)	
NET CURRENT ASSETS		288,225		255,238
TOTAL ASSETS LESS CURRENT LIABILITIES		288,257		255,392
CAPITAL AND RESERVES		288,257		255,392

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2017 and 31 May 2016:

	2017	2016
	£	£
G Jones		
Balance outstanding at start of year	4,337	-
Amounts advanced	-	4,337
Amounts repaid	-	-
Balance outstanding at end of year	4,337	4,337

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued
31 May 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 October 2017 and were signed by:

G Jones - 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.