

MBCC LIMITED

Unaudited financial statements for the year ended 30 September 2022

Company information

MBCC LIMITED is a private company limited by shares, registered in England and Wales, registered number 05570779.

The company's registered office is: 212 Southcote Lane, Reading, RG30 3AU, United Kingdom.

Balance Sheet

as at 30 September 2022

		2022	2021
		£	£
Fixed assets	480.25	760.99	
Current assets	76,546.59	57,464.20	
Prepayments and accrued income	176.98	197.89	
Creditors: amounts falling due within one year	(17,721.03)	(15,986.86)	
Net current assets / (liabilities)		59,002.54	41,675.23
Total assets less current liabilities		59,482.79	42,436.22
Accruals and deferred income		(13.00)	(13.00)
Net assets		59,469.79	42,423.22
Capital and reserves		59,469.79	42,423.22

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Directors' 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors and signed on behalf of the board,

Jyothsna Madhura Pantula
22 September 2023

Notes to the accounts

1. Average number of employees

During the year the average number of employees was 2 (2021: 2).

2. Director Advances Credits Note

At the year end, a total directors loan balance of £4,262 due back to the company. The loan is interest free, unsecured and has not set repayment dates.

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.