

Company Registration Number 06549873 (England and Wales)

MBC PROPERTIES UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

MBC PROPERTIES UK LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	415,429	415,429
Current assets	141,011	32,545
Creditors: amounts falling due within one year	(33,691)	(252,743)
Net current assets/(liabilities)	107,320	(220,198)
Total assets less current liabilities	522,749	195,231
Creditors: amounts falling due after more than one year	(104,504)	-
Net assets	418,245	195,231
Capital and reserves	418,245	195,231

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the start of the year loans of £98,486 had been made to Mr M Brierley, a director of the Company. Repayments of £26,570 were made and at the year end the amount outstanding was £71,916.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

MBC Properties UK Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lyceum Works, George Street, Chadderton, Oldham, OL9 9HY.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

MBC PROPERTIES UK LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved and signed by the director and authorised for issue on 3 November 2021

Mr M Brierley

Director

Company Registration Number 06549873

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.