

M B Trading And Supplies International Limited

trading as M B Trading And Supplies International Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 30 November 2019

M B Trading And Supplies International Limited
trading as M B Trading And Supplies International Ltd

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Company Information

Director	Mr Onali Mohamedali
Registered office	C/o Incorporate Online Ltd Suite 3 Second Floor 760 Eastern Avenue Newbury Park Essex IG2 7HU
Accountants	Tahas Certified Accountants & Tax Advisors Suite 3, Second Floor 760 Eastern Avenue Newbury Park London IG2 7HU

M B Trading And Supplies International Limited
trading as M B Trading And Supplies International Ltd

(Registration number: 07440003)
Balance Sheet as at 30 November 2019

	2019	2018
	£	£
Current assets	16,661	15,138
Creditors: Amounts falling due within one year	<u>(8,358)</u>	<u>(6,862)</u>
Total assets less current liabilities	8,303	8,276
Accruals and deferred income	<u>(2,307)</u>	<u>(2,950)</u>
	<u>5,996</u>	<u>5,326</u>
Capital and reserves	<u>5,996</u>	<u>5,326</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

C/o Incorporate Online Ltd Suite 3

Second Floor

760 Eastern Avenue

Newbury Park

Essex

IG2 7HU

United Kingdom

These financial statements were authorised for issue by the director on 26 November 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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Balance Sheet as at 30 November 2019

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 November 2020

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Mr Onali Mohamedali
Director

Newbury Park

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.