

Registered Number 07458534

MLB PROPERTY AND DESIGN LTD

Micro-entity Accounts

31 December 2021

Micro-entity Balance Sheet as at 31 December 2021

| | <i>Notes</i> | <i>2021</i> | <i>2020</i> |
|--|--------------|-----------------|-----------------|
| | | £ | £ |
| Fixed Assets | | 625,975 | 629,301 |
| Current Assets | | 24,600 | 22,332 |
| Creditors: amounts falling due within one year | | (65,771) | (77,736) |
| Net current assets (liabilities) | | <u>(41,171)</u> | <u>(55,404)</u> |
| Total assets less current liabilities | | <u>584,804</u> | <u>573,897</u> |
| Creditors: amounts falling due after more than one year | | (546,576) | (546,576) |
| Accruals and deferred income | | (673) | (645) |
| Total net assets (liabilities) | | <u>37,555</u> | <u>26,676</u> |
| Capital and reserves | | <u>37,555</u> | <u>26,676</u> |

- For the year ending 31 December 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 June 2022

And signed on their behalf by:

Mrs M A Lindsay Brown, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2021**1 Employees**

| | <i>2021</i> | <i>2020</i> |
|---|-------------|-------------|
| Average number of employees during the period | 1 | 1 |

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