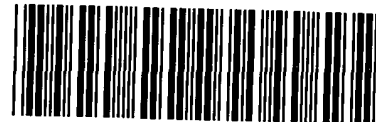

MBS FURNISHING LIMITED

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

WEDNESDAY



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COMPANIES HOUSE

MBS FURNISHING LIMITED

**DIRECTOR'S REPORT
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

The director presents his report and the unaudited financial statements for the year ended 30 September 2016.

PRINCIPAL ACTIVITIES

The company has been dormant since incorporation, accordingly a profit and loss account is not presented with these financial statements.

DIRECTOR

The director who served during the year was:

B W Searle

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board on 3 October 2016 and signed on its behalf.



B W Searle
Director

MBS FURNISHING LIMITED
REGISTERED NUMBER: 07639127

BALANCE SHEET
AS AT 30 SEPTEMBER 2016

	Note	2016 £	2015 £
CURRENT ASSETS			
Debtors	2	2	2
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

The financial statements have been prepared in accordance with the special provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 3 October 2016.



B W Searle
Director

The notes on page 3 form part of these financial statements.

MBS FURNISHING LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. DEBTORS

	2016	2015
	£	£
Other debtors	2	2
	=====	=====

3. SHARE CAPITAL

	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	=====	=====

4. CONTROLLING PARTY

B W Searle owns the entire issued share capital of the company and accordingly is the company's controlling party.