MBC Engineering (Cumbria) Ltd

Company No. 08801714

Unaudited Accounts

31 December 2018

03/02/2020 COMPANIES HOUSE

AMENDINE

MBC Engineering (Cumbria) Ltd DIRECTORS REPORT REGISTRAR

The Directors present their report and accounts for the year ended 31 December 2018.

Principal activities

The principal activity of the company during the year under review was egineering .

Directors

The Directors who served during the year were as follows:

M.F. Blanco-Charters

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

M.F. Blanco-Charters

Director

31 December 2018

MBC Engineering (Cumbria) Ltd BALANCE SHEET REGISTRAR

AMENDING

at 31 December 2018

Company No. 08801714	2018	2017
	£	£
Fixed assets	21,613	17,198
Current assets	1,277	16,187
Creditors: Amounts falling due within one year	(11,946)	(18,236)
Net current liabilities	(10,669)	(2,049)
Total assets less current liabilities	10,944	15,149
Creditors: Amounts falling due after more than one year	(9,989)	(14,200)
Accruals and deferred income	(849)	(850)
	106	99
Capital and reserves	106	99

NOTES TO THE ACCOUNTS

1 Additional information

MBC Engineering (Cumbria) Ltd is a private company limited by shares and incorporated in England and Wales.

Its registered number is:

08801714

Its registered office is:

Room 2 First Floor

Lifestyle Building

Rear 64 Main Street

Cockermouth

CA13 9LU

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

For the year ended 31 December 2018 the company was entitled to exemption from audit 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.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 December 2018

G. L

And signed on its behalf by: -

M.F. Blanco-Charters