MA BUSINESS CONCEPTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

MA BUSINESS CONCEPTS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

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Director	Muhammad Aslam
Company Number	09065535 (England and Wales)
Registered Office	7 REDBRIDGE LANE EAST ILFORD IG4 5ET ENGLAND

MA BUSINESS CONCEPTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	2019 £		2018 £
Fixed assets		1,136	1,336
Current assets	11,484		18,170
Creditors: amounts falling due within one year	(11,441)		(18,546)
Net current assets/(liabilities)		43	(376)
Total assets less current liabilities		1,179	960
Accruals and deferred income		(400)	(400)
Net assets		779	560
Capital and reserves		779	560

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2018: 4).

For the year ending 31 May 2019 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 February 2020

Muhammad Aslam
Director

Company Registration No. 09065535