

**MLB CEILINGS LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2019**

Accountsability (Sheffield) Limited

Progress House  
206 White Lane  
Sheffield  
South Yorkshire  
S12 3GL

**MLB Ceilings Limited**  
**Balance Sheet**  
**As at 30 June 2019**

**Registered number:** 09627654

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	1,350
Current assets	5,275	3,844
Creditors: Amounts Falling Due Within One Year	(2,917 )	(2,261 )
	<u>2,358</u>	<u>1,583</u>
<b>NET CURRENT ASSETS</b>		
	<u>2,358</u>	<u>2,933</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
Accruals and deferred income	(700 )	(700 )
	<u>1,658</u>	<u>2,233</u>
<b>NET ASSETS</b>		
	<u>1,658</u>	<u>2,233</u>
<b>CAPITAL AND RESERVES</b>		
	<u>1,658</u>	<u>2,233</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>	<b>2018</b>
Office and administration	1	1
	<u>1</u>	<u>1</u>

**2. General Information**

MLB Ceilings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09627654. The registered office is 31 Aughton Lane, Aston, Sheffield, South Yorkshire, S26 2AN.

**MLB Ceilings Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2019**

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

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Dawn Cotterill**

**26 March 2020**

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.