Mb Property Repair & Management Ltd
Unaudited Accounts
for the year ended
31 March 2018

Mb Property Repair & Management Ltd Balance Sheet as at 31 March 2018

| | Notes | 2018 £ | | 2017 £ |
|--|---------|-----------|---------|-----------|
| Fixed assets | | | | |
| Tangible assets | | 1,660 | | 760 |
| | | 1,660 | | 760 |
| Current assets | | | | |
| Debtors | 0 | | 500 | |
| Cash at bank and in hand | 915 | | 359 | |
| | 915 | | 859 | |
| Creditors: amounts falling due within one year | (2,475) | | (1,519) | |
| Net current assets / (liabilities) | | (1,560) | | (660) |
| Total assets less current liabilities | | 100 | | 100 |
| Total net assets (liabilities) | | 100 | | 100 |
| Capital and reserves | | | | |
| Called up share capital | | 100 | | 100 |
| Shareholders' funds | | 100 | | 100 |
| | | | | |

Mb Property Repair & Management Ltd Balance Sheet as at 31 March 2018

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 March 2018 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 Act with respect to accounting records and the preparation of accounts.

| Signed on behalf of the board of directors |
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| |
| Mr M Bostan |
| Director |
| |
| Approved by the board on 19 June 2018 |
| Company No: 09689348 (England and Wales) |

Mb Property Repair & Management Ltd Notes to the Accounts for the year ended 31 March 2018

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.