

**MRB CONSTRUCTION SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**Mrb Construction Services Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 December 2022**

---

**Contents**

	<b>Page</b>
Balance Sheet	1
Notes to the Financial Statements	2—3

**Mrb Construction Services Limited**  
**Balance Sheet**  
**As At 31 December 2022**

Registered number: 09914366

		<b>2022</b>		<b>2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
<b>CURRENT ASSETS</b>					
Debtors	<b>5</b>	1		1	
Cash at bank and in hand		12,502		12,502	
		12,503		12,503	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			12,503		12,503
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			12,503		12,503
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>6</b>		(12,000 )		(12,000 )
<b>NET ASSETS</b>			503		503
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>7</b>		1		1
Profit and Loss Account			502		502
<b>SHAREHOLDERS' FUNDS</b>			503		503

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

-----  
Mr MARK BROWN

Director

26/09/2023

The notes on pages 2 to 3 form part of these financial statements.

**Mrb Construction Services Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2022**

---

**1. General Information**

Mrb Construction Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09914366. The registered office is 15 Watermill Road, Feering, CO5 9SR.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20
-------------------	----

**3. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 2)

**4. Tangible Assets**

	<b>Plant &amp; Machinery</b>
	<b>£</b>
<b>Cost</b>	
As at 1 January 2022	3,219
As at 31 December 2022	3,219
<b>Depreciation</b>	
As at 1 January 2022	3,219
As at 31 December 2022	3,219
<b>Net Book Value</b>	
As at 31 December 2022	-
As at 1 January 2022	-

**5. Debtors**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	1	1
	1	1

**6. Creditors: Amounts Falling Due After More Than One Year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	12,000	12,000
	12,000	12,000

**Mrb Construction Services Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 December 2022**

---

**7. Share Capital**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

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.