

MBC ACCESS SOLUTIONS LIMITED

**Company Registration Number:
10119616 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

MBC ACCESS SOLUTIONS LIMITED

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MBE ACCESS SOLUTIONS LIMITED

Company Information

for the Period Ended 30 April 2020

Registered office:

26
Ridgemount Close
Brockworth
Gloucester
England
GL3 4EJ

Company Registration Number:

10119616 (England and Wales)

MBC ACCESS SOLUTIONS LIMITED

Balance sheet

As at 30 April 2020

	2020 £	2019 £
Called up share capital not paid:	100	100
Fixed Assets:	108,300	121,650
Current assets:	32,466	68,432
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(37,800)	(47,660)
Net current assets (liabilities):	(5,334)	20,772
Total assets less current liabilities:	103,066	142,522
Creditors: amounts falling due after more than one year:	(109,300)	(176,729)
Provision for liabilities:	(3,400)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(9,634)	(34,207)
Capital and reserves:	(9,634)	(34,207)

MBC ACCESS SOLUTIONS LIMITED

Balance sheet continued

For the year ending 30 April 2020 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 April 2021

And Signed On Behalf Of The Board By:

Name: Rebecca Mutlow

Status: Director

The notes form part of these financial statements

MBC ACCESS SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 1

MBC ACCESS SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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.