

**MB UK SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020**

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UNAUDITED ACCOUNTS
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MB UK SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2020

Director	Mina Begum
Company Number	10553246 (England and Wales)
Registered Office	188 St. James Park Road Northampton NN5 5EU England

MB UK SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		729	574
Creditors: amounts falling due within one year	4	(1,052)	(132)
Net current (liabilities)/assets		(323)	442
Net (liabilities)/assets		(323)	442
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		(324)	441
Shareholders' funds		(323)	442

For the year ending 31 January 2020 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 3 July 2020 and were signed on its behalf by

Mina Begum
Director

Company Registration No. 10553246

MB UK SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020

1 Statutory information

MB UK SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 10553246. The registered office is 188 St. James Park Road, Northampton, NN5 5EU, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	56	120
Loans from directors	996	12
	<u>1,052</u>	<u>132</u>

5 Share capital

	2020	2019
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £0.01 each	<u>1</u>	<u>1</u>

6 Average number of employees

During the year the average number of employees was 1 (2019: 1).

