MBCH LIMITED

Company Registration Number:
10643694 (England and Wales)

Unaudited abridged accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

MBCH LIMITED

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for the Period Ended 31 January 2021

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MBCH LIMITED

Balance sheet

As at 31 January 2021

	Notes	*2021*	*2020*
		£	**£**
Fixed assets			
Investments:	3	**650,000**	1,200,000
Total fixed assets:		**650,000**	1,200,000
Current assets			
Cash at bank and in hand:		**98**	98
Total current assets:		**98**	98
Net current assets (liabilities):		**98**	98
Total assets less current liabilities:		**650,098**	1,200,098
Total net assets (liabilities):		**650,098**	1,200,098
Capital and reserves			
Called up share capital:		**100**	100
Share premium account:		**899,998**	899,998
Profit and loss account:		**(250,000)**	300,000
Shareholders funds:		**650,098**	1,200,098

The notes form part of these financial statements

MBCH LIMITED

Balance sheet statements

For the year ending 31 January 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 29 November 2021
and signed on behalf of the board by:

Name: W Mead
Status: Director

The notes form part of these financial statements

MBCH LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2021	*2020*
Average number of employees during the period	2	2

Notes to the Financial Statements

for the Period Ended 31 January 2021

3. Fixed investments

The company owns 100% of the issued share capital of Mead Building Contractors Limited, a company registered in England & Wales