

**MB GENERAL BUILDERS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

MB GENERAL BUILDERS LIMITED
UNAUDITED ACCOUNTS
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MB GENERAL BUILDERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	MICHAEL BATCHELOR
Company Number	10696213 (England and Wales)
Registered Office	FLAT 10 NORTH CROFTS SYDENHAM HILL LONDON SE23 3PS UNITED KINGDOM
Accountants	VS BOOK-KEEPING SERVICE 76 WRENTHORPE VALE CLIFTON NOTTINGHAM NOTTS NG11 9BY

MB GENERAL BUILDERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	16,678	5,238
Current assets			
Debtors	5	12,672	7,808
Cash at bank and in hand		190,952	129,784
		<u>203,624</u>	<u>137,592</u>
Creditors: amounts falling due within one year	<u>6</u>	(20,921)	(12,224)
Net current assets		<u>182,703</u>	<u>125,368</u>
Total assets less current liabilities		199,381	130,606
Creditors: amounts falling due after more than one year	<u>7</u>	(15,000)	-
Net assets		<u>184,381</u>	<u>130,606</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		184,380	130,605
Shareholders' funds		<u>184,381</u>	<u>130,606</u>

For the year ending 31 March 2021 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 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 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 14 April 2021 and were signed on its behalf by

MICHAEL BATCHELOR
Director

Company Registration No. 10696213

MB GENERAL BUILDERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

MB GENERAL BUILDERS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10696213. The registered office is FLAT 10 NORTH CROFTS, SYDENHAM HILL, LONDON, SE23 3PS, UNITED KINGDOM.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 25% Straight line reducing

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2020	11,152
Additions	17,000
At 31 March 2021	28,152
Depreciation	
At 1 April 2020	5,914
Charge for the year	5,560
At 31 March 2021	11,474
Net book value	
At 31 March 2021	16,678
At 31 March 2020	5,238

MB GENERAL BUILDERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

5 Debtors	2021	2020
	£	£
Less than one year		
Trade debtors	12,672	7,808
Greater than one year		
Total debtors	12,672	7,808
6 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	8,056	-
Trade creditors	-	3,682
Taxes and social security	12,865	8,542
	20,921	12,224
7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	15,000	-
8 Average number of employees		
During the year the average number of employees was 0 (2020: 0).		

