

**MBC BUILDING SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2019**

ATN Partnership

Chartered Certified Accountants  
142-143 Parrock Street  
Gravesend  
Kent  
DA12 1EY

**MBC Building Services Ltd**  
**Balance Sheet**  
**As at 30 November 2019**

**Registered number:** 11093560

|                                                | <b>2019</b>   | <b>2018</b>   |
|------------------------------------------------|---------------|---------------|
|                                                | <b>£</b>      | <b>£</b>      |
| Current assets                                 | 61,320        | 64,208        |
| Prepayments and accrued income                 | 1,257         | -             |
| Creditors: Amounts Falling Due Within One Year | (13,330 )     | (17,770 )     |
|                                                | <u>49,247</u> | <u>46,438</u> |
| <b>NET CURRENT ASSETS</b>                      |               |               |
|                                                | <u>49,247</u> | <u>46,438</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   |               |               |
| Accruals and deferred income                   | -             | (933 )        |
|                                                | <u>49,247</u> | <u>45,505</u> |
| <b>NET ASSETS</b>                              |               |               |
|                                                | <u>49,247</u> | <u>45,505</u> |
| <b>CAPITAL AND RESERVES</b>                    |               |               |
|                                                | <u>49,247</u> | <u>45,505</u> |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

|                           | <b>2019</b> | <b>2018</b> |
|---------------------------|-------------|-------------|
| Office and administration | 3           | 3           |
|                           | <u>3</u>    | <u>3</u>    |

**2. General Information**

MBC Building Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11093560. The registered office is 142-143 Parrock Street, Gravesend, Kent, DA12 1EY.

**MBC Building Services Ltd**  
**Balance Sheet (continued)**  
**As at 30 November 2019**

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For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr David Coates**

Director

**28/02/2020**

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.