

**MBC BUILDING SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2021**

**MBC Building Services Ltd**  
**Balance Sheet**  
**As at 30 November 2021**

**Registered number:** 11093560

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	200,748	124,048
Prepayments and accrued income	1,325	1,541
Creditors: Amounts Falling Due Within One Year	(22,955 )	(21,328 )
	<u>179,118</u>	<u>104,261</u>
<b>NET CURRENT ASSETS</b>		
	<u>179,118</u>	<u>104,261</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>179,118</u>	<u>104,261</u>
<b>NET ASSETS</b>		
	<u>179,118</u>	<u>104,261</u>
<b>CAPITAL AND RESERVES</b>		
	<u>179,118</u>	<u>104,261</u>

Notes

**1. Average Number of Employees**

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

	<b>2021</b>	<b>2020</b>
Office and administration	<u>1</u>	<u>3</u>
	<u>1</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 2021**

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For the year ending 30 November 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 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

**25/05/2022**

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.