

MBCT NORTH EAST LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

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UNAUDITED ACCOUNTS
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MBCT NORTH EAST LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Director	Dr Lucy Elizabeth Harrison
Company Number	11197366 (England and Wales)
Registered Office	17 DOCKWRAY SQUARE NORTH SHIELDS TYNE AND WEAR NE30 1JZ UNITED KINGDOM

MBCT NORTH EAST LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	-	1,148
Cash at bank and in hand		-	1,865
		-	3,013
Creditors: amounts falling due within one year	5	-	(925)
Net current assets		-	2,088
Net assets		-	2,088
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1)	2,087
Shareholders' funds		-	2,088

For the year ending 28 February 2022 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 5 April 2022 and were signed on its behalf by

Dr Lucy Elizabeth Harrison
Director

Company Registration No. 11197366

MBCT NORTH EAST LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

1 Statutory information

MBCT North East Limited is a private company, limited by shares, registered in England and Wales, registration number 11197366. The registered office is 17 DOCKWRAY SQUARE, NORTH SHIELDS, TYNE AND WEAR, NE30 1JZ, UNITED KINGDOM. The company is in the process of being wound up.

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.

4 Debtors: amounts falling due within one year

2022	2021
£	£

Trade debtors	-	1,148
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5 Creditors: amounts falling due within one year

2022	2021
£	£

Taxes and social security	-	193
Other creditors	-	105
Loans from directors	-	627
	-	925

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).

