

**MBM CIVIL ENGINEERING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

MBM CIVIL ENGINEERING LTD
UNAUDITED ACCOUNTS
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MBM CIVIL ENGINEERING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Director	Marin Breahna
Company Number	11609656 (England and Wales)
Registered Office	10 Gedling Close Northampton NN3 9LT England

MBM CIVIL ENGINEERING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £
Current assets		
Investments	4	(5,878)
Cash at bank and in hand		5
		(5,873)
Creditors: amounts falling due within one year	5	13,008
Net current assets		7,135
Net assets		7,135
Capital and reserves		
Profit and loss account		7,135
Shareholders' funds		7,135

For the year ending 31 October 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 24 February 2022 and were signed on its behalf by

Marin Breahna
Director

Company Registration No. 11609656

MBM CIVIL ENGINEERING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

1 Statutory information

MBM CIVIL ENGINEERING LTD is a private company, limited by shares, registered in England and Wales, registration number 11609656. The registered office is 10 Gedling Close, Northampton, NN3 9UT, England.

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 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 Investments held as current assets

	2021
	£
Listed investments	(5,878)

5 Creditors: amounts falling due within one year

	2021
	£
Taxes and social security	(1,696)
Other creditors	(6,944)
Loans from directors	(4,368)
	(13,008)

6 Average number of employees

During the year the average number of employees was 0.

