

# MABP Ltd

Unaudited Filleted Financial Statements  
for the Year Ended 31 March 2023

**MABP Ltd**

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## MABP Ltd

### (Registration number: 11999868) Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	1,345,907	1,345,907
Current assets	23,249	46,376
Prepayments and accrued income	1,492	(312)
Creditors: Amounts falling due within one year	(33,777)	(159,049)
Net current liabilities	(9,036)	(112,985)
Total assets less current liabilities	1,336,871	1,232,922
Creditors: Amounts falling due after more than one year	(1,415,164)	(1,272,072)
Accruals and deferred income	(1,221)	(1,260)
	(79,514)	(40,410)
Capital and reserves	(79,514)	(40,410)

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

4 Tadcaster Road  
Dringhouses  
York  
North Yorkshire  
YO24 1LH  
England

These financial statements were authorised for issue by the director on 1 July 2023.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2022 - 2).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**MABP Ltd**

**(Registration number: 11999868)  
Balance Sheet as at 31 March 2023**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 1 July 2023

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Mr MA Bonner  
Director

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.