

MCBL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

MCBL LTD
UNAUDITED ACCOUNTS
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MCBL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director	Nyhomí Mclean
Company Number	12539665 (England and Wales)
Registered Office	76 LEASOW DRIVE BIRMINGHAM WEST MIDLANDS B15 2SW ENGLAND
Accountants	A TO Z FINANCE SOLUTIONS LTD C/O Wework, 55 Colmore Row Birmingham West Midlands England B3 2AA

MCBL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £	2022 £
Creditors: amounts falling due within one year	4	3,734	3,734
Net current assets		3,734	3,734
Net assets		3,734	3,734
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,634	3,634
Shareholders' funds		3,734	3,734

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 29 February 2024 and were signed on its behalf by

Nyhomi Mclean
Director

Company Registration No. 12539665

MCBL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

1 Statutory information

MCBL Ltd is a private company, limited by shares, registered in England and Wales, registration number 12539665. The registered office is 76 LEASOW DRIVE, BIRMINGHAM, WEST MIDLANDS, B15 2SW, 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 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 Creditors: amounts falling due within one year

	2023	2022
	£	£
Bank loans and overdrafts	69	69
Taxes and social security	757	757
Loans from directors	(4,950)	(4,950)
Accruals	390	390
	<hr/>	<hr/>
	(3,734)	(3,734)
	<hr/>	<hr/>

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

