

MABUILDERSUK LIMITED

**Company Registration Number:
13833054 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 06 January 2022

End date: 31 January 2023

MABUILDERSUK LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

MABUILDERSUK LIMITED

Company Information

for the Period Ended 31 January 2023

Director:

MARCO AVEIRO

Registered office:

50
Queens Road
Croydon
England
CR0 2PQ

Company Registration Number:

13833054 (England and Wales)

MABUILDERSUK LIMITED

Directors' Report Period Ended 31 January 2023

The directors present their report with the financial statements of the company for the period ended 31 January 2023

Principal Activities

we are a building company that wish to grow to the level where we have a number of employees working for us and we are able to transition into property development.

Political and charitable donations

We do not currently get involved with charitable donations

Company policy on the employment of disabled persons

We will try our best to accommodate any one with our disability that is part of our workforce.

Directors

The director(s) shown below were appointed to the company during the period

MARCO AVEIRO

06 January 2022

This report was approved by the board of directors on 4 October 2023

And Signed On Behalf Of The Board By:

Name: MARCO AVEIRO

Status: Director

MABUILDERSUK LIMITED

Profit and Loss Account

for the Period Ended 31 January 2023

	<i>13 months to 31 Jan 2023 £</i>
Turnover	32,000
Income from coronavirus (COVID-19) business support grants	0
Cost of Materials	(14,600)
Staff Costs	(16,500)
Depreciation and Writeoffs	(0)
Other charges	(0)
Tax on Profit	(0)
Profit or (Loss) for Period	900

MABUILDERSUK LIMITED

Balance sheet

As at 31 January 2023

	<i>13 months to 31 Jan 2023 £</i>
Called up share capital not paid:	0
Fixed Assets:	6,500
Current assets:	2,000
Net current assets (liabilities):	2,000
Total assets less current liabilities:	8,500
Creditors: amounts falling due after more than one year:	(4,500)
Provision for liabilities:	(2,500)
Total net assets (liabilities):	1,500
Capital and reserves:	1,500

MABUILDERSUK LIMITED

Balance sheet continued

For the year ending 31 January 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 October 2023

And Signed On Behalf Of The Board By:

Name: MARCO AVEIRO

Status: Director

The notes form part of these financial statements

MABUILDERSUK LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

1. Employee Information

Average number of employees: 1

MABUILDERSUK LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

2. Off balance sheet disclosure

No

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.