

**MABS TRADE AND CONSULTANCY LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 10 JUNE 2022 TO 30 JUNE 2023**

**MABS TRADE AND CONSULTANCY LTD**  
**UNAUDITED ACCOUNTS**  
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**MABS TRADE AND CONSULTANCY LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 10 JUNE 2022 TO 30 JUNE 2023**

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<b>Directors</b>	Bilal Suleiman HINAWY Maryan Suleiman SEIF
<b>Company Number</b>	14163448 (England and Wales)
<b>Registered Office</b>	27 MAYBURY RD BARKING ESSEX IG11 0PH ENGLAND

**MABS TRADE AND CONSULTANCY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2023**

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	Notes	2023 £	2022 £
<b>Creditors: amounts falling due within one year</b>	4	100	-
<b>Net current assets</b>		100	-
<b>Net assets</b>		100	-
<b>Capital and reserves</b>			
Called up share capital		100	-
<b>Shareholders' funds</b>		100	-

For the period 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 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 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 of Directors and authorised for issue on 12 July 2023 and were signed on its behalf by

Bilal Sulciman HINAWY  
Director

Company Registration No. 14163448

**MABS TRADE AND CONSULTANCY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 10 JUNE 2022 TO 30 JUNE 2023**

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**1 Statutory information**

MABS TRADE AND CONSULTANCY LTD is a private company, limited by shares, registered in England and Wales, registration number 14163448. The registered office is 27 MAYBURY RD, BARKING, ESSEX, IG11 0PH, 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 period, 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**

<b>2023</b>	<b>2022</b>
<b>£</b>	<b>£</b>

Loans from directors

(100)	-
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**5 Average number of employees**

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

