

**MCB POWER SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021**

MCB POWER SERVICES LIMITED
UNAUDITED ACCOUNTS
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MCB POWER SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

Director	Adrian McBride
Company Number	NI643048 (Northern Ireland)
Registered Office	177 MAIN ROAD NEWTOWNARDS BT22 1DA NORTHERN IRELAND
Accountants	DJB Accounting Ltd 34 Knockmoyle Drive Greystone Road Antrim BT41 1HE

MCB POWER SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	Notes	2021 £	2020 £
Net current assets		-	-
Net assets		-	-
Shareholders' funds		-	-

For the year ending 31 January 2021 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 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 30 December 2021 and were signed on its behalf by

Adrian McBride
Director

Company Registration No. NI643048

MCB POWER SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

1 Statutory information

MCB Power Services Limited is a private company, limited by shares, registered in Northern Ireland, registration number NI643048. The registered office is 177 MAIN ROAD, NEWTOWNARDS, BT22 1DA, NORTHERN IRELAND.

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 Average number of employees

During the year the average number of employees was 0 (2020: 0).

