MBC PROPERTIES SPV LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 31 JULY 2017 TO 31 JULY 2018

MBC PROPERTIES SPV LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 31 JULY 2017 TO 31 JULY 2018

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

MBC PROPERTIES SPV LTD COMPANY INFORMATION FOR THE PERIOD FROM 31 JULY 2017 TO 31 JULY 2018

Directors Marc Bale

Leigh Bale

Company Number SC572469 (Scotland)

Registered Office 21 Gelder Drive

Murieston EH54 9HX

Accountants Broome Affinity Group

First Floor 4 Earls Court GRANGEMOUTH

FK3 8ZE

MBC PROPERTIES SPV LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2018

		2018 £
Called up share capital not paid		1
Fixed assets		116,990
Current assets	3,367	
Creditors: amounts falling due within one year	(57)	
Net current assets		3,310
Total assets less current liabilities		120,301
Creditors: amounts falling due after more than one year		(119,656)
Accruals and deferred income		(400)
Net assets	-	245
Capital and reserves	-	245

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 2.

For the period ending 31 July 2018 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 April 2019

Marc Bale Director

Company Registration No. SC572469

