

**MLB CEILINGS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

MLB Ceilings Limited
Balance Sheet
As at 30 June 2022

Registered number: 09627654

	2022	2021
	£	£
Current assets	9,697	4,199
Creditors: Amounts Falling Due Within One Year	(5,096)	(858)
NET CURRENT ASSETS	4,601	3,341
TOTAL ASSETS LESS CURRENT LIABILITIES	4,601	3,341
Accruals and deferred income	(2,781)	(1,280)
NET ASSETS	1,820	2,061
CAPITAL AND RESERVES	1,820	2,061

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	2	2
	2	2

2. General Information

MLB Ceilings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09627654 . The registered office is 31 Aughton Lane, Aston, Sheffield, South Yorkshire, S26 2AN.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Dawn Cotterill

Director

23 March 2023

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.