

Registered number
11539184

MNB Kitchen Limited

Filleted Accounts

31 December 2020

MNB Kitchen Limited**Registered number:****11539184****Balance Sheet****as at 31 December 2020**

	2020		2019
	£		£
Fixed assets	91,241		967
Current assets	135,355	28,518	
Creditors: amounts falling due within one year	(100,503)	(24,525)	
Net current assets	34,852		3,993
Total assets less current liabilities	126,093		4,960
Creditors: amounts falling due after more than one year	(337,282)		-
Accruals and deferred income	(55,769)		-
Net (liabilities)/assets	(266,958)		4,960
Capital and reserves	(266,958)		4,960
	Number		Number
Average number of employees	15		18

After the Balance Sheet date, long-term loan creditors totalling £249,943 as at 31st December 2020 were converted into Ordinary shares in the company. This reduced the indebtedness of the business and provided additional capitalisation for growth.

The company is a private company limited by shares and incorporated in England. Its registered office is Pennine House, 8 Stanford Street, Nottingham, England, NG1 7BQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Max Miller

Director

Approved by the board on 17 December 2021

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.