

M B SKIPS LTD

**Company Registration Number:
04074708 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

M B SKIPS LTD

Contents of the Financial Statements for the Period Ended 30 September 2020

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M B SKIPS LTD

Balance sheet

As at 30 September 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Tangible assets:	3	732,806	718,040
Total fixed assets:		<u>732,806</u>	<u>718,040</u>
Current assets			
Debtors:		10,328	31,361
Cash at bank and in hand:		279,707	198,991
Total current assets:		<u>290,035</u>	<u>230,352</u>
Creditors: amounts falling due within one year:	4	(62,506)	(63,487)
Net current assets (liabilities):		<u>227,529</u>	<u>166,865</u>
Total assets less current liabilities:		960,335	884,905
Creditors: amounts falling due after more than one year:		(347,759)	(322,759)
Total net assets (liabilities):		<u>612,576</u>	<u>562,146</u>
Capital and reserves			
Called up share capital:		5	5
Profit and loss account:		612,571	562,141
Shareholders funds:		<u>612,576</u>	<u>562,146</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 September 2020 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 17 June 2021
and signed on behalf of the board by:**

Name: S Boothby
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 30 September 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 September 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	12	12

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Notes to the Financial Statements for the Period Ended 30 September 2020

3. Tangible Assets

	Total
Cost	£
At 01 October 2019	1,571,363
Additions	93,480
At 30 September 2020	<u>1,664,843</u>
Depreciation	
At 01 October 2019	853,323
Charge for year	78,714
At 30 September 2020	<u>932,037</u>
Net book value	
At 30 September 2020	<u>732,806</u>
At 30 September 2019	<u>718,040</u>

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Notes to the Financial Statements

for the Period Ended 30 September 2020

4. Creditors: amounts falling due within one year note

Other £2,500 Taxation £60,006

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