

M B SKIPS LTD

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

Unaudited abridged accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

M B SKIPS LTD

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M B SKIPS LTD

Balance sheet

As at 30 September 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	874,068	732,806
Total fixed assets:		<u>874,068</u>	<u>732,806</u>
Current assets			
Debtors:		12,238	10,328
Cash at bank and in hand:		295,902	279,707
Total current assets:		<u>308,140</u>	<u>290,035</u>
Creditors: amounts falling due within one year:	4	(57,598)	(62,506)
Net current assets (liabilities):		<u>250,542</u>	<u>227,529</u>
Total assets less current liabilities:		1,124,610	960,335
Creditors: amounts falling due after more than one year:		(372,759)	(347,759)
Total net assets (liabilities):		<u>751,851</u>	<u>612,576</u>
Capital and reserves			
Called up share capital:		5	5
Profit and loss account:		751,846	612,571
Shareholders funds:		<u>751,851</u>	<u>612,576</u>

The notes form part of these financial statements

M B SKIPS LTD

Balance sheet statements

For the year ending 30 September 2021 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 2022
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 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

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Notes to the Financial Statements for the Period Ended 30 September 2021

2. Employees

	<i>2021</i>	<i>2020</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 2021

3. Tangible Assets

	Total
Cost	£
At 01 October 2020	1,664,843
Additions	230,072
At 30 September 2021	<u>1,894,915</u>
Depreciation	
At 01 October 2020	932,037
Charge for year	88,810
At 30 September 2021	<u>1,020,847</u>
Net book value	
At 30 September 2021	<u><u>874,068</u></u>
At 30 September 2020	<u><u>732,806</u></u>

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Notes to the Financial Statements

for the Period Ended 30 September 2021

4. Creditors: amounts falling due within one year note

Other Creditors £2,500 Taxation £27,969 Corporation Tax £27,129

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