Registered number: 05070607

# M&B ACCOUNTANCY SERVICES LIMITED
# FINANCIAL STATEMENTS
# FOR THE YEAR ENDED 31 MARCH 2022

# M&B Accountancy Services Limited
# Balance Sheet
# As at 31 March 2022

**Registered number:** 05070607

| | 2022 | 2021 |
|---|---|---|
| | £ | £ |
| Fixed assets | 4,816 | 5,881 |
| Current assets | 433,370 | 372,196 |
| Prepayments and accrued income | 1,448 | 1,428 |
| Creditors: Amounts Falling Due Within One Year | (71,592 ) | (79,769 ) |
| **NET CURRENT ASSETS** | 363,226 | 293,855 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | 368,042 | 299,736 |
| Accruals and deferred income | (2,850 ) | (2,720 ) |
| **NET ASSETS** | 365,192 | 297,016 |
| **CAPITAL AND RESERVES** | 365,192 | 297,016 |

Notes

1. **Average Number of Employees**

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

| | 2022 | 2021 |
|---|---|---|
| Office and administration | 3 | 2 |
| Directors | 2 | 2 |
| | 5 | 4 |

2. **General Information**

M&B Accountancy Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05070607 . The registered office is 105 Elgar Avenue, Berrylands, Surrey, KT5 9JS.

## M&B Accountancy Services Limited
## Balance Sheet (continued)
## As at 31 March 2022

For the year ending 31 March 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Mark Baker

Director
**20/12/2022**

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.