Registered number: 05070607

M&B ACCOUNTANCY SERVICES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

M&B Accountancy Services Limited
Balance Sheet
As At 31 March 2023

Registered number: 05070607

	2023	2022
	£	£
Fixed assets	23,905	4,816
Current assets	436,696	433,370
Prepayments and accrued income	1,448	1,448
Creditors: Amounts Falling Due Within One Year	(65,274)	(71,592)
NET CURRENT ASSETS	372,870	363,226
TOTAL ASSETS LESS CURRENT LIABILITIES	396,775	368,042
Accruals and deferred income	-	(2,850)
NET ASSETS	396,775	365,192
CAPITAL AND RESERVES	396,775	365,192

Notes

1. **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.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 5 (2022: 5)

For the year ending 31 March 2023 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

Mr Mark Baker

Director

17/11/2023

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.