REGISTERED NUMBER: 06909921 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2017

for

MBR UV-C LIGHT PRODUCTS LTD.

Kumco Limited
T/A Kumar & Company
Accountants
86 Tudor Avenue
Worcester Park
Surrey
KT4 8TX

MBR UV-C LIGHT PRODUCTS LTD. (by shares) (Registered number: 06909921)

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for the Year Ended 30 April 2017

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MBR UV-C LIGHT PRODUCTS LTD. (by shares)

Company Information
for the Year Ended 30 April 2017

DIRECTOR:	Miss R J Latchman
SECRETARY:	
REGISTERED OFFICE:	36 Seddon Road Morden Surrey SM4 6EL
REGISTERED NUMBER:	06909921 (England and Wales)
ACCOUNTANTS:	Kumco Limited T/A Kumar & Company Accountants 86 Tudor Avenue Worcester Park Surrey KT4 8TX

Balance Sheet
30 April 2017

	30.4.17		30.4.16	
	£	£	£	£
FIXED ASSETS		78,293		72,286
CURRENT ASSETS	26,517		12,461	
CREDITORS				
Amounts falling due within one year	(45,945)		(17,002)	
NET CURRENT LIABILITIES		(19,428)		(4,541)
TOTAL ASSETS LESS CURRENT LIABILITIES		58,865		67,745
CREDITORS				
Amounts falling due after more than one year		242,701		242,701
NET LIABILITIES		(183,836)		(174,956)
CAPITAL AND RESERVES		(183,836)		(174,956)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 January 2018 and were signed by:

Miss R J Latchman - Director

Report of the Accountants to the Director of
MBR UV-C LIGHT PRODUCTS LTD.

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2017 set out on pages two to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kumco Limited
T/A Kumar & Company
Accountants
86 Tudor Avenue
Worcester Park
Surrey
KT4 8TX

17 January 2018

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.