REGISTERED NUMBER: 08257552 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 October 2016

for

MB Property Management Limited

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MB Property Management Limited (by shares)

Company Information
for the Year Ended 31 October 2016

DIRECTORS:	S Pabari S A Panchmatia
REGISTERED OFFICE:	Unit 7, Salisbury House Wheatfield Way Hinckley Leicestershire LE10 1YG
REGISTERED NUMBER:	08257552 (England and Wales)
ACCOUNTANTS:	MulliganWilliams Unit 7, Salisbury House Wheatfield Way Hinckley LEICESTER LE10 1YG

Balance Sheet
31 October 2016

	31.10.16		31.10.15	
	£	£	£	£
FIXED ASSETS		2,134,601		1,280,018
CURRENT ASSETS	91,562		832,295	
CREDITORS				
Amounts falling due within one year	(1,828,198)		(1,833,720)	
NET CURRENT LIABILITIES		(1,736,636)		(1,001,425)
TOTAL ASSETS LESS CURRENT LIABILITIES		397,965		278,593
CAPITAL AND RESERVES		397,965		278,593

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the start of the year Mr S Pabari had an overdrawn loan account balance of £60,000. During the year he was credited £60,000, with a balance of £nil at the year end.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 10 May 2017 and were signed on its behalf by:

S Pabari - Director

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.