Company registration number: 09106721

MBEX Limited

Unaudited filleted financial statements

31 August 2018

MBEX Limited

Statement of financial position

31 August 2018

	2018	2017
	£	£
Fixed assets	300,798	300,798
Current assets	-	488
Creditors: amounts falling due within one year	(243,239)	(210,481)
Net current liabilities	(243,239)	(209,993)
Total assets less current liabilities	57,559	90,805
Creditors: amounts falling due after more than one year	(5,500)	(38,500)
Accruals and deferred income	(1,784)	(1,970)
Net assets	50,275	50,335
Capital and reserves	50,275	50,335

Notes to the financial statements

MBEX Limited

Year ended 31 August 2018

1. Staff costs

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 May 2019 , and are signed on behalf of the board by:

Mr L Moakes

Director

Company registration number: 09106721

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is White House, Wollaton Street, Nottingham, NG1 5GF.

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.