Registered number: 09470430



MB CORPORATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 4 MARCH 2015 TO 31 MARCH 2016

TUESDAY

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A08 25/08/2020 #175
COMPANIES HOUSE

Matplus Chartered Accountants
22 Watford Road
Wembley
Middlesex
HA0 3EP

Mb Corporation Limited
Company No. 09470430
Abbreviated Balance Sheet 31 March 2016

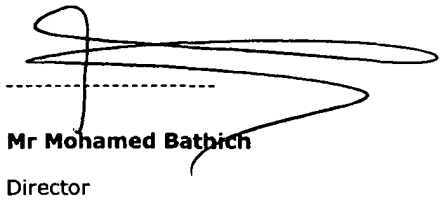
	Notes	31 March 2016 £	£
FIXED ASSETS			
Tangible Assets	2		3,561
			3,561
CURRENT ASSETS			
Debtors	3	190,004	
Cash at bank and in hand		39,861	
		229,865	
Creditors: Amounts Falling Due Within One Year		(233,425)	
NET CURRENT ASSETS (LIABILITIES)			(3,560)
TOTAL ASSETS LESS CURRENT LIABILITIES			1
NET ASSETS			1
CAPITAL AND RESERVES			
Called up share capital	4		1
SHAREHOLDERS' FUNDS			1

For the period ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board



Mr Mohamed Batbich

Director

11/08/2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	Reducing balance

2. Tangible Assets

	Total
Cost	**£**
As at 4 March 2015	-
Additions	4,343
As at 31 March 2016	4,343
Depreciation	
As at 4 March 2015	-
Provided during the period	782
As at 31 March 2016	782
Net Book Value	
As at 31 March 2016	3,561
As at 4 March 2015	-

3. Debtors

Debtors include an amount of £- falling due after more than one year.

4. Share Capital

	Value	Number	31 March 2016
Allotted, called up and fully paid	**£**		**£**
Ordinary Shares	1.000	1	1

5. Directors Advances, Credits and Guarantees

Dividends paid to directors

6. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.