

COMPANY REGISTRATION NUMBER 09664021

MBSK CONSULTING LTD

FINANCIAL STATEMENTS

30 June 2016

MBSK CONSULTING LTD

DIRECTOR'S REPORT

YEAR ENDED 30 JUNE 2016

The director presents his report and the unaudited financial statements of the company for the year ended 30 June 2016.

PRINCIPAL ACTIVITIES

The principal activity of the company during the year was bookkeeping activities

DIRECTOR

The director who served the company during the year was as follows:

Mrs Steele-Krajcsi

Mrs Steele-Krajcsi was appointed as a director on 30 June 2016.

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Registered office: Signed by order of the director

49 Petre Crescent

Rishton

Blackburn

BB1 4RG

Neil Steele

Company Secretary

Approved by the director on 27 March 2017

MBSK CONSULTING LTD

PROFIT AND LOSS ACCOUNT

YEAR ENDED 30 JUNE 2016

	2016
	£
Turnover	8,501
Staff costs	(7,521)
Other charges	(738)
	
PROFIT	242
	

MBSK CONSULTING LTD

BALANCE SHEET

30 June 2016

(continued)

	2016	
	£	£
Current assets		342
Creditors: amounts falling due within one year		52

NET CURRENT ASSETS		290

TOTAL ASSETS LESS CURRENT LIABILITIES		290

Capital and reserves		290

For the year ended 30 June 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These financial statements were approved and signed by the director and authorised for issue on 27 March 2017 .

Mrs Steele-Krajcsi Director

Company Registration Number: 09664021

MBSK CONSULTING LTD

MANAGEMENT INFORMATION

YEAR ENDED 30 JUNE 2016

The following page does not form part of the financial statements.

MBSK CONSULTING LTD

DETAILED PROFIT AND LOSS ACCOUNT

YEAR ENDED 30 JUNE 2016

	2016
	£
TURNOVER	8,501
STAFF COSTS	7,521
OTHER CHARGES	(738)

	242

STAFF COSTS

Wages and salaries	7,500	7,500
Employers national insurance contributions	21	21
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	7,521	7,521
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OTHER CHARGES**ESTABLISHMENT EXPENSES**

Rent	216	216
Repairs and maintenance (allowable)	56	56
Cleaning of premises	2	2
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	274	274
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GENERAL EXPENSES

Travel and subsistence	404	404
Office expenses	42	42
Staff welfare	1	1
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	447	447
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DIVIDENDS

Dividend paid on ordinary shares	17	17
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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.