

COMPANY REGISTRATION NUMBER: 09664021

MBSK Consulting Ltd

Unaudited Financial Statements

30 June 2017

MBSK Consulting Ltd

Financial Statements

Year ended 30 June 2017

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MBSK Consulting Ltd

Income Statement

Year ended 30 June 2017

	2017	2016
	£	£
Turnover	12,233	8,501
Other income	2	-
	-----	-----
	12,235	8,501
Staff costs	9,121	7,521
Other charges	1,954	721
Tax	229	-
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Profit	931	259
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MBSK Consulting Ltd

Statement of Financial Position

30 June 2017

	2017	2016
	£	£
Current assets	772	342
Creditors: amounts falling due within one year	346	52
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Net current assets	426	290
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Total assets less current liabilities	426	290
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Capital and reserves	426	290
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For the year ending 30 June 2017 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 26 March 2018 , and are signed on behalf of the board by:

Mrs Steele-Krajcsi

Director

Company registration number: 09664021

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 49 Petre Crescent, Rishton, Blackburn, BB1 4RG.

MBSK Consulting Ltd

Management Information

Year ended 30 June 2017

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

MBSK Consulting Ltd

Detailed Income Statement

Year ended 30 June 2017

	2017	2016
	£	£
Turnover	12,233	8,501
Other income	2	-
Staff costs	9,121	7,521
Other charges	1,954	721
	-----	----
	1,160	259
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MBSK Consulting Ltd

Notes to the Detailed Income Statement

Year ended 30 June 2017

	2017	2016
	£	£
Other income		
Other operating income	2	-
	----	----
Staff costs		
Wages and salaries	9,000	7,500
Employers national insurance contributions	121	21
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	9,121	7,521
	-----	-----
Other charges		
Rent	216	216
Repairs and maintenance (allowable)	553	56
Cleaning costs	9	2
Travel and subsistence	722	404
Telephone	138	-
Office expenses	-	42
Printing postage and stationery	137	-
Staff training	65	-
Staff welfare	1	1
Bank charges	46	-
Other professional fees - type 2	67	-
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	1,954	721
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