

MB BUILDING & MANAGEMENT LIMITED

**Company Registration Number:
09956421 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2017

Period of accounts

Start date: 18 January 2016

End date: 31 January 2017

MB BUILDING & MANAGEMENT LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2017

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

MB BUILDING & MANAGEMENT LIMITED

Company Information

for the Period Ended 31 January 2017

Registered office:

28
Elsynge Road
London
GBR
SW18 2HN

Company Registration Number:

09956421 (England and Wales)

MB BUILDING & MANAGEMENT LIMITED

Balance sheet

As at 31 January 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>
Fixed assets		
Current assets		
Cash at bank and in hand:		2,088
Total current assets:		<u>2,088</u>
Creditors: amounts falling due within one year:	2	<u>(537)</u>
Net current assets (liabilities):		<u>1,551</u>
Total assets less current liabilities:		<u>1,551</u>
Total net assets (liabilities):		<u>1,551</u>

The notes form part of these financial statements

MB BUILDING & MANAGEMENT LIMITED

Balance sheet continued

As at 31 January 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		1,550
Shareholders funds:		1,551

For the year ending 31 January 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 2 October 2017

And Signed On Behalf Of The Board By:

Name: Monika Budjonova

Status: Director

The notes form part of these financial statements

MB BUILDING & MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Other accounting policies

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 2015.

MB BUILDING & MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

2.Creditors: amounts falling due within one year note

	<i>2017</i>
	<i>£</i>
Taxation and social security	387
Other creditors	150
Total	537

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.