MB BUILDING & MANAGEMENT LIMITED

Company Registration Number:
09956421 (England and Wales)

Unaudited statutory accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

MB BUILDING & MANAGEMENT LIMITED

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MB BUILDING & MANAGEMENT LIMITED

Company Information

for the Period Ended 31 January 2018

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 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Current assets			
Cash at bank and in hand:		**4,094**	2,088
Total current assets:		**4,094**	2,088
Creditors: amounts falling due within one year:	2	**(1,580)**	(537)
Net current assets (liabilities):		**2,514**	1,551
Total assets less current liabilities:		**2,514**	1,551
Total net assets (liabilities):		**2,514**	1,551

The notes form part of these financial statements

MB BUILDING & MANAGEMENT LIMITED

Balance sheet continued

As at 31 January 2018

	Notes	*2018*	*2017*
		£	£
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**2,513**	1,550
Shareholders funds:		**2,514**	1,551

For the year ending 31 January 2018 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 16 October 2018
And Signed On Behalf Of The Board By:

Name: Monika Budjonova
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 January 2018

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

Notes to the Financial Statements

for the Period Ended 31 January 2018

2.Creditors: amounts falling due within one year note

	2018	*2017*
	£	**£**
Taxation and social security	**1,180**	387
Accruals and deferred income	**400**	150
Total	**1,580**	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.