REGISTERED NUMBER: 10067006 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

MB Safety Solutions Limited

Contents of the Financial Statements for the Year Ended 31 March 2018

	Page
Company Information	1
Abridged Balance Sheet	2
Notes to the Financial Statements	4

MB Safety Solutions Limited

Company Information
for the Year Ended 31 March 2018

DIRECTOR:	Mr Michael Bartleson
SECRETARY:	
REGISTERED OFFICE:	36 Greta Avenue Hartlepool TS25 5LE
REGISTERED NUMBER:	10067006 (England and Wales)
ACCOUNTANTS:	Flannagans - Hartlepool Office Chartered Certified Accountants Hub One, First Floor Units 204 The Innovation Centre Venture Court Hartlepool TS25 5TG

Abridged Balance Sheet
31 March 2018

	Notes	£
CURRENT ASSETS		
Cash at bank		40,040
CREDITORS		
Amounts falling due within one year		5,014
NET CURRENT ASSETS		35,026
TOTAL ASSETS LESS CURRENT LIABILITIES		35,026
CAPITAL AND RESERVES		
Called up share capital	4	200
Retained earnings	5	34,826
SHAREHOLDERS' FUNDS		35,026

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Abridged Balance Sheet - continued
31 March 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 March 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 12 December 2018 and were signed by:

Mr Michael Bartleson - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31 March 2018

1. STATUTORY INFORMATION

MB Safety Solutions Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
120	Ordinary	1	120
80	A Ordinary	1	80
			200

5. RESERVES

	Retained earnings £
Profit for the year	84,626
Dividends	(49,800)
At 31 March 2018	34,826

6. ULTIMATE CONTROLLING PARTY

The controlling party is Mr Michael Bartleson.

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.