Company Registration No. 10696213 (England and Wales)

MB GENERAL BUILDERS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

MB GENERAL BUILDERS LIMITED
UNAUDITED ACCOUNTS
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MB GENERAL BUILDERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	MICHAEL BATCHELOR
Company Number	10696213 (England and Wales)
Registered Office	FLAT 10 NORTH CROFTS SYDENHAM HILL LONDON SE23 3PS UNITED KINGDOM
Accountants	VS BOOK-KEEPING SERVICE 76 WRENTHORPE VALE CLIFTON NOTTINGHAM NOTTS NG11 9BY

MB GENERAL BUILDERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	6,859	5,645
Current assets			
Debtors	5	9,104	-
Cash at bank and in hand		90,284	46,611
		99,388	46,611
Creditors: amounts falling due within one year	6	(11,763)	(4,585)
Net current assets		87,625	42,026
Net assets		94,484	47,671
Capital and reserves			
Called up share capital		1	1
Profit and loss account		94,483	47,670
Shareholders' funds		94,484	47,671

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 13 May 2019.

MICHAEL BATCHELOR
Director

Company Registration No. 10696213

1 Statutory information

MB GENERAL BUILDERS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10696213. The registered office is FLAT 10 NORTH CROFTS, SYDENHAM HILL, LONDON, SE23 3PS, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Straight line reducing

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2018	7,527
Additions	3,500
At 31 March 2019	11,027
Depreciation	
At 1 April 2018	1,882
Charge for the year	2,286
At 31 March 2019	4,168
Net book value	
At 31 March 2019	6,859
At 31 March 2018	5,645

5 Debtors

	2019 £	2018 £
Trade debtors	9,104	-

6 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	250	-
Taxes and social security	11,513	4,585
	11,763	4,585

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

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.