Company Registration No. 10696213 (England and Wales)

MB GENERAL BUILDERS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

MB GENERAL BUILDERS LIMITED
UNAUDITED ACCOUNTS
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MB GENERAL BUILDERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

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 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	12,634	16,678
Current assets			
Debtors	5	47,933	12,672
Cash at bank and in hand		208,057	190,952
		255,990	203,624
Creditors: amounts falling due within one year	6	(13,314)	(20,921)
Net current assets		242,676	182,703
Total assets less current liabilities		255,310	199,381
Creditors: amounts falling due after more than one year	7	(15,000)	(15,000)
Net assets		240,310	184,381
Capital and reserves			
Called up share capital		1	1
Profit and loss account		240,309	184,380
Shareholders' funds		240,310	184,381

For the year ending 31 March 2022 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.

The financial statements were approved by the Board and authorised for issue on 24 April 2022 and were signed on its behalf by

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 2021	28,152
Additions	167
At 31 March 2022	28,319
Depreciation	
At 1 April 2021	11,474
Charge for the year	4,211
At 31 March 2022	15,685
Net book value	
At 31 March 2022	12,634
At 31 March 2021	16,678

5 Debtors: amounts falling due within one year

	2022	2021
	£	£
VAT	1,564	-
Trade debtors	30,894	12,672
Other debtors	15,475	-
	47,933	12,672

6 Creditors: amounts falling due within one year

	2022	2021
	£	£
VAT	-	8,056
Trade creditors	31	-
Taxes and social security	13,283	12,865
	13,314	20,921

7 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans	15,000	15,000

8 Average number of employees

During the year the average number of employees was 0 (2021: 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.