AMENDED ACCOUNTS

Report of the Director and

Unaudited Financial Statements

for the Period 1 October 2017 to 30 October 2018

for

MCMBADA ENGINEERING SERVICES LIMITED



MCMBADA ENGINEERING SERVICES LIMITED

Company Information
for the Period 1 October 2017 to 30 October 2018

DIRECTOR:	Mr Abel Damba
REGISTERED OFFICE:	41 NEVIS PLACE FALKIRK FK1 2QE
REGISTERED NUMBER:	SC487103 (Scotland)
ACCOUNTANTS:	Tax-Link Chartered Tax Advisors and Accountants The Long Lodge 265-269 Kingston Road Wimbledon London SW19 3NW

MCMBADA ENGINEERING SERVICES LIMITED

Report of the Director
for the Period 1 October 2017 to 30 October 2018

The director presents his report with the financial statements of the company for the period 1 October 2017 to 30 October 2018.

PRINCIPAL ACTIVITY
The principal activity of the company in the period under review was that of Engineering services.

DIRECTOR
Mr Abel Damba held office during the whole of the period from 1 October 2017 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



30.09.19

Mr Abel Damba - Director

MCMBADA ENGINEERING SERVICES LIMITED (Registered number: SC487103)

Abridged Balance Sheet
30 October 2018

	Notes	30.10.18 £	£	30.9.17 £	£
FIXED ASSETS					
Tangible assets	3		2,729		1,191
CURRENT ASSETS					
Debtors		35,541		18,951	
Cash at bank		-		38	
		35,541		18,989	
CREDITORS					
Amounts falling due within one year		38,170		20,081	
NET CURRENT LIABILITIES			(2,629)		(1,092)
TOTAL ASSETS LESS CURRENT LIABILITIES			100		99
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			-		(1)
SHAREHOLDERS' FUNDS			100		99

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 October 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 October 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

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Abridged Balance Sheet - continued
30 October 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 Income Statement and an abridged Balance Sheet for the period ended 30 October 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 30.09.19 and were signed by:



Mr Abel Damba - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

MCMBADA ENGINEERING SERVICES LIMITED is a private company, limited by shares, registered in Scotland. 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.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

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3. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 October 2017	2,205
Additions	2,126
At 30 October 2018	4,331
DEPRECIATION	
At 1 October 2017	1,014
Charge for period	588
At 30 October 2018	1,602
NET BOOK VALUE	
At 30 October 2018	2,729
At 30 September 2017	1,191