Company Registration No. SC503213 (Scotland)

M.B.JOINERY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

M.B.JOINERY LTD
UNAUDITED ACCOUNTS
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M.B.JOINERY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

Directors	Aleashia Brown Mark Brown
Company Number	SC503213 (Scotland)
Registered Office	1 RIGGONHEAD COURT TRANENT EAST LOTHIAN EH33 1FH SCOTLAND

M.B.JOINERY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	3,235	4,182
Current assets			
Debtors	5	28,720	12,164
Cash at bank and in hand		755	3,081
		29,475	15,245
Creditors: amounts falling due within one year	6	(24,796)	(8,223)
Net current assets		4,679	7,022
Net assets		7,914	11,204
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		7,913	11,203
Shareholders' funds		7,914	11,204

For the year ending 30 April 2018 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 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 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 August 2018.

Mark Brown
Director

Company Registration No. SC503213

1 Statutory information

M.B.Joinery Ltd is a private company, limited by shares, registered in Scotland, registration number SC503213. The registered office is 1 RIGGONHEAD COURT, TRANENT, EAST LOTHIAN, EH33 1FH, SCOTLAND.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% straight line
Motor vehicles	20% straight line
Fixtures & fittings	20% straight line

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Fixtures & fittings	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 May 2017	3,970	3,000	-	6,970
Additions	-	-	559	559
At 30 April 2018	3,970	3,000	559	7,529
Depreciation				
At 1 May 2017	1,588	1,200	-	2,788
Charge for the year	794	600	112	1,506
At 30 April 2018	2,382	1,800	112	4,294
Net book value				
At 30 April 2018	1,588	1,200	447	3,235
At 30 April 2017	2,382	1,800	-	4,182

5 Debtors

	2018	2017
	£	£
Other debtors	28,720	12,164

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	9	9
Taxes and social security	24,787	7,186
Loans from directors	-	1,028
	24,796	8,223

7 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

8 Average number of employees

During the year the average number of employees was 1 (2017: 1).

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.