

**M B S Ltd FILLETED ACCOUNTS  
COVER**

**M B S Ltd**

**Company No. 03009093**

**Unaudited Accounts**

**31 December 2018**

**M B S Ltd DIRECTORS REPORT**  
**REGISTRAR**

The Director presents his report and accounts for the year ended 31 December 2018.

**Principal activities**

The principal activity of the company during the year under review was accountants and business consultants.

**Director**

The Director who served during the year was as follows:

M. Wearden

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....  
M. Wearden  
Director  
07 May 2019

**M B S Ltd BALANCE SHEET**  
**REGISTRAR**  
**at 31 December 2018**  
**Company No. 03009093**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	23,510	19,715
Creditors: Amounts falling due within one year	(8,008)	(7,381)
Net current assets	<u>15,502</u>	<u>12,334</u>
Total assets less current liabilities	15,502	12,334
Accruals and deferred income	(299)	(300)
	<u>15,203</u>	<u>12,034</u>
<b>Capital and reserves</b>	<u>15,203</u>	<u>12,034</u>

**NOTES TO THE ACCOUNTS**

**1 Additional information**

Its registered number is:

03009093

Its registered office is:

8 Somersby Green

Boston

Lincolnshire

PE21 9PH

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 07 May 2019

And signed on its behalf by:

M. Wearden

Director

07 May 2019

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.