

**MBC NORTH EAST LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2018**

**MBC NORTH EAST LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**MBC NORTH EAST LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

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<b>Director</b>	Mr Christopher Earl
<b>Company Number</b>	04343770 (England and Wales)
<b>Registered Office</b>	VICTORIA HOUSE BRADFORD ROAD GUISELEY LEEDS LS20 8NH

**MBC NORTH EAST LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,203	1,605
<b>Current assets</b>			
Debtors	5	169,351	181,248
Cash at bank and in hand		2,439	869
		<u>171,790</u>	<u>182,117</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(42,105)	(39,277)
<b>Net current assets</b>		<u>129,685</u>	<u>142,840</u>
<b>Net assets</b>		<u>130,888</u>	<u>144,445</u>
<b>Capital and reserves</b>			
Called up share capital		45	100
Capital contribution reserve		55	-
Profit and loss account		<u>130,788</u>	<u>144,345</u>
<b>Shareholders' funds</b>		<u>130,888</u>	<u>144,445</u>

For the year ending 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 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 10 June 2019.

Mr Christopher Earl  
Director

Company Registration No. 04343770



**MBC NORTH EAST LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade creditors	1,409	-
Taxes and social security	16,960	16,985
Accrued preference dividends	9,593	16,669
Loans from directors	14,143	5,623
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	42,105	39,277
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**7 Average number of employees**

During the year the average number of employees was 4 (2017: 4).

