

Company Registration Number 06417469 (England and Wales)

MBM CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017
PAGES FOR FILING WITH REGISTRAR

MBM CONSULTANCY LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,349		1,587
Current assets	22,206		23,940	
Creditors: amounts falling due within one year	(19,388)		(17,219)	
Net current assets		2,818		6,721
Total assets less current liabilities		4,167		8,308
Net assets		4,167		8,308
Capital and reserves		4,167		8,308

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year the company advanced a total of £109,446 to the director and £109,349 was repaid. Interest was charged at 2.67% totalling £176. At the year end £422 (2016 - £695) was owed to the director which is included within creditors.

MBM Consultancy Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Prebend House, 72 London Road, Leicester, LE2 0QR.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20 June 2018 and are signed on its behalf by:

Mr M Maisuria

Director

Company Registration Number 06417469

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.