

Company Registration Number 06417469 (England and Wales)

MBM CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018
PAGES FOR FILING WITH REGISTRAR

MBM CONSULTANCY LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,147		1,349
Current assets	19,757		22,206	
Creditors: amounts falling due within one year	(18,997)		(19,388)	
Net current assets		760		2,818
Total assets less current liabilities		1,907		4,167
Net assets		1,907		4,167
Capital and reserves		1,907		4,167

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year the company advanced a total of £73,523 to the director and £73,906 was repaid. £178 of interest was charged at a rate of 2.50%. At the year end £627 (2017 - £422 creditor) was owed to the director and is included within creditors.

2 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

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 2018 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 Companies Act 2006 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 17 April 2019 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.