

**MBC DUCTWORK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

ATN Partnership

Chartered Certified Accountants
142-143 Parrock Street
Gravesend
Kent
DA12 1EY

MBC Ductwork Limited
Balance Sheet
As at 30 November 2019

Registered number: 07449936

	2019	2018
	£	£
Fixed assets	1,903	2,056
Current assets	163,662	91,461
Creditors: Amounts Falling Due Within One Year	(128,729)	(91,911)
NET CURRENT ASSETS (LIABILITIES)	34,933	(450)
TOTAL ASSETS LESS CURRENT LIABILITIES	36,836	1,606
Accruals and deferred income	(300)	(1,100)
NET ASSETS	36,536	506
CAPITAL AND RESERVES	36,536	506

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	7	5
	7	5

2. General Information

MBC Ductwork Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07449936. The registered office is 142-143 Parrock Street, Gravesend, Kent, DA12 1EY.

MBC Ductwork Limited
Balance Sheet (continued)
As at 30 November 2019

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Coates

Director

05/10/2020

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.