

Company Registration No. 08262964 (England and Wales)

MP WEB SOLUTIONS LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2015

MP WEB SOLUTIONS LIMITED

COMPANY INFORMATION

Director

A Barber

Company number

08262964

Registered office

122-126 TOOLEY STREET
LONDON
ENGLAND AND WALES
SE1 2TU

MP WEB SOLUTIONS LIMITED

CONTENTS

	Page
Director's report	1
Profit and loss account	2
Balance sheet	3
Notes to the financial statements	4 - 5

MP WEB SOLUTIONS LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 OCTOBER 2015

The director presents his report and financial statements for the year ended 31 October 2015.

Director

The following director has held office since 1 November 2014:

A Barber

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the board

A Barber

Director

18 July 2016

MP WEB SOLUTIONS LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 OCTOBER 2015

		2015	2014
	Notes	£	£
Turnover		113,951	12,877
Cost of sales		(106,008)	(10,436)
Gross profit		7,943	2,441
Administrative expenses		(3,037)	(1,658)
Other operating income		279	-
Profit on ordinary activities before taxation		5,185	783
Tax on profit on ordinary activities	2	(1,037)	(157)
Profit for the year	6	4,148	626

MP WEB SOLUTIONS LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors	3	-		1	
Cash at bank and in hand		6,400		1,214	
		<u>6,400</u>		<u>1,215</u>	
Creditors: amounts falling due within one year	4	(1,625)		(588)	
Total assets less current liabilities			4,775		627
			<u>4,775</u>		<u>627</u>
Capital and reserves					
Called up share capital	5		1		1
Profit and loss account	6		4,774		626
Shareholders' funds			4,775		627
			<u>4,775</u>		<u>627</u>

For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 18 July 2016

A Barber
Director

Company Registration No. 08262964

MP WEB SOLUTIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2	Taxation	2015	2014
		£	£
	Domestic current year tax		
	U.K. corporation tax	1,037	157
		<hr/>	<hr/>
	Total current tax	1,037	157
		<hr/> <hr/>	<hr/> <hr/>
3	Debtors	2015	2014
		£	£
	Trade debtors	-	1
		<hr/>	<hr/>
4	Creditors: amounts falling due within one year	2015	2014
		£	£
	Trade creditors	431	431
	Taxation and social security	1,194	157
		<hr/>	<hr/>
		1,625	588
		<hr/> <hr/>	<hr/> <hr/>
5	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share capital of £1 each	1	1
		<hr/> <hr/>	<hr/> <hr/>

MP WEB SOLUTIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2015

6 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 November 2014	626
Profit for the year	4,148
	<hr/>
Balance at 31 October 2015	4,774
	<hr/> <hr/>

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.