

REGISTERED NUMBER: 09003751 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
FOR
MB CARS LIMITED

LAH Accountancy & Book Keeping Services Ltd
D2 Seedbed Centre
Vanguard Way
Shoeburyness
Essex
SS3 9QY

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FOR THE YEAR ENDED 31 MARCH 2019

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MBC CARS LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

DIRECTOR:

A Lane

REGISTERED OFFICE:

Co Flat 1
97 Chalkwell Esplanade
Chalkwell
Essex
SS0 8JJ

REGISTERED NUMBER:

09003751 (England and Wales)

ACCOUNTANT:

LAH Accountancy & Book Keeping Services Ltd
D2 Seedbed Centre
Vanguard Way
Shoeburyness
Essex
SS3 9QY

INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2019

	2019 £	2018 £
TURNOVER	47,067	49,527
Cost of raw materials and consumables	(17,548)	(20,839)
Staff costs	(10,760)	(10,660)
Depreciation and other amounts written off assets	(4,867)	(9,114)
Other charges	(2,679)	(2,965)
Taxation	(2,538)	(2,231)
PROFIT	<u>8,675</u>	<u>3,718</u>

BALANCE SHEET
31 MARCH 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		14,601		19,467
CURRENT ASSETS	325		625	
CREDITORS				
Amounts falling due within one year	<u>(10,002)</u>		<u>(18,593)</u>	
NET CURRENT LIABILITIES		<u>(9,677)</u>		<u>(17,968)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,924</u>		<u>1,499</u>
CAPITAL AND RESERVES		<u>4,924</u>		<u>1,499</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 17 June 2019 and were signed by:

A Lane - Director

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.