

MXBI.CO.UK LIMITED

**Company Registration Number:
09681117 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

MXBI.CO.UK LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

MXBI.CO.UK LIMITED

Company Information

for the Period Ended 30 September 2021

Registered office:

21 Brampton Street
Brampton Street
Ross-On-Wye
Herefordshire
England
HR9 7EQ

Company Registration Number:

09681117 (England and Wales)

MXBI.CO.UK LIMITED

Profit and Loss Account **for the Period Ended 30 September 2021**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	11,352	19,670
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(5,398)
Other charges	(0)	(0)
Tax on Profit	(0)	(358)
Profit or (Loss) for Period	11,352	13,914

MXBI.CO.UK LIMITED

Balance sheet

As at 30 September 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	62,882	49,143
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(61,930)	(48,459)
Net current assets (liabilities):	952	684
Total assets less current liabilities:	952	684
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	952	684
Capital and reserves:	952	684

MXBI.CO.UK LIMITED

Balance sheet continued

For the year ending 30 September 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 June 2022

And Signed On Behalf Of The Board By:

Name: Mathias Banda

Status: Director

The notes form part of these financial statements

MXBI.CO.UK LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 0

MXBI.CO.UK LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

2. Off balance sheet disclosure

No

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.