

**MB SERVICES HYTHE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018**

MB SERVICES HYTHE LIMITED
UNAUDITED ACCOUNTS
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MB SERVICES HYTHE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Director	Marc Brazier
Company Number	10227822 (England and Wales)
Registered Office	INGLES MANOR CASTLE HILL AVENUE FOLKESTONE KENT CT20 2RD ENGLAND
Accountants	Marc Brazier Ingles Manor Castle Hill Avenue Folkestone Kent CT20 2RD

MB SERVICES HYTHE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		-	1,972
Net current assets		-	1,972
Total assets less current liabilities		-	1,972
Creditors: amounts falling due after more than one year	4	-	(1,972)
Net assets		-	-
Shareholders' funds		-	-

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 August 2018.

Marc Brazier
Director

Company Registration No. 10227822

MB SERVICES HYTHE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

1 Statutory information

MB Services Hythe Limited is a private company, limited by shares, registered in England and Wales, registration number 10227822. The registered office is INGLES MANOR, CASTLE HILL AVENUE, FOLKESTONE, KENT, CT20 2RD, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due after more than one year

2018	2017
£	£

Taxes and social security	-	1,972
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5 Average number of employees

During the year the average number of employees was 0 (2017: 0).

