

# **MBM CARPENTRY LIMITED**

**Company Registration Number:  
11027230 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 October 2019**

**Period of accounts**

**Start date: 01 November 2018**

**End date: 31 October 2019**

# **MBM CARPENTRY LIMITED**

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# **MBM CARPENTRY LIMITED**

## **Company Information**

**for the Period Ended 31 October 2019**

<b>Director:</b>	BORISLAV MALINOV GEORGIEV
<b>Registered office:</b>	102 Beaconsfield Road London England E17 8LU
<b>Company Registration Number:</b>	11027230 (England and Wales)

# **MBM CARPENTRY LIMITED**

## **Directors' Report Period Ended 31 October 2019**

The directors present their report with the financial statements of the company for the period ended 31 October 2019

### **Directors**

**The director(s) shown below were appointed to the company during the period**

BORISLAV MALINOV GEORGIEV

01 November 2018

**This report was approved by the board of directors on 10 January 2020**

**And Signed On Behalf Of The Board By:**

Name: BORISLAV MALINOV GEORGIEV

Status: Director

# MBM CARPENTRY LIMITED

## Profit and Loss Account

for the Period Ended 31 October 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		42,951	33,570
Gross Profit or (Loss)		42,951	33,570
Administrative Expenses		(26,656)	(24,071)
<b>Operating Profit or (Loss)</b>		<b>16,295</b>	<b>9,499</b>
<b>Profit or (Loss) Before Tax</b>		<b>16,295</b>	<b>9,499</b>
Tax on Profit		(3,096)	(1,805)
<b>Profit or (Loss) for Period</b>		<b>13,199</b>	<b>7,694</b>

The notes form part of these financial statements

# MBM CARPENTRY LIMITED

## Balance sheet

As at 31 October 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	3	5,270	2,626
Cash at bank and in hand:		69	128
<b>Total current assets:</b>		5,339	2,754
Creditors: amounts falling due within one year:	4	( 3,186 )	
<b>Net current assets (liabilities):</b>		2,153	2,754
Total assets less current liabilities:		2,153	2,754
<b>Total net assets (liabilities):</b>		2,153	2,754

The notes form part of these financial statements

# MBM CARPENTRY LIMITED

## Balance sheet continued

As at 31 October 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		60	60
Profit and loss account:		2,093	2,694
<b>Shareholders funds:</b>		<u>2,153</u>	<u>2,754</u>

For the year ending 31 October 2019 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 10 January 2020**

**And Signed On Behalf Of The Board By:**

Name: BORISLAV MALINOV GEORGIEV

Status: Director

The notes form part of these financial statements

# **MBM CARPENTRY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# **MBM CARPENTRY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2019**

### **2. Dividends**

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid	<b>13,800</b>	5,000

# **MBM CARPENTRY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2019**

### **3. Debtors**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other debtors	<b>5,270</b>	2,626
Total	<b>5,270</b>	2,626

# **MBM CARPENTRY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2019**

### **4.Creditors: amounts falling due within one year note**

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Taxation and social security	<b>3,096</b>	
Other creditors	<b>90</b>	
<b>Total</b>	<b>3,186</b>	

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.