

Registered number

11211588

MBE SAFETY CONSULTANTS LIMITED

Filleted Accounts

29 February 2024

MBE SAFETY CONSULTANTS LIMITED**Registered number:** 11211588**Balance Sheet****as at 29 February 2024**

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		84,886	112,017
Creditors: amounts falling due within one year	3	(4,660)	(10,474)
Net current assets		80,226	101,543
Net assets		80,226	101,543
Capital and reserves			
Called up share capital		10	10
Profit and loss account		80,216	101,533
Shareholders' funds		80,226	101,543

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr M Evans

Director

Approved by the board on 10 April 2024

MBE SAFETY CONSULTANTS LIMITED
Notes to the Accounts
for the year ended 29 February 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Employees	2024	2023
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Creditors: amounts falling due within one year	2024	2023
	£	£
Taxation and social security costs	4,093	9,934
Other creditors	<u>567</u>	<u>540</u>
	<u>4,660</u>	<u>10,474</u>

4 Other information

MBE SAFETY CONSULTANTS LIMITED is a private company limited by shares and incorporated in England. Its registered office is:
6 Lon Einon
Penllergaer
Swansea
SA4 9BP

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.