

MPBG96 LTD

**Company Registration Number:
11434996 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

MPBG96 LTD

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for the Period Ended 30 June 2023

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Company Information

for the Period Ended 30 June 2023

Director:

MR MARIYAN MARKOV

Registered office:

257
Bowes Road
London
England
N11 1BD

Company Registration Number:

11434996 (England and Wales)

MPBG96 LTD

Directors' Report Period Ended 30 June 2023

The directors present their report with the financial statements of the company for the period ended 30 June 2023

Principal Activities

The company's principal activity during the period was Construction of domestic buildings.

Directors

The directors shown below have held office during the whole of the period from 01 July 2022 to 30 June 2023
MR MARIYAN MARKOV

This report was approved by the board of directors on 10 March 2024
And Signed On Behalf Of The Board By:

Name: MR MARIYAN MARKOV
Status: Director

MPBG96 LTD

Balance sheet

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	14,679	9,520
Cash at bank and in hand:		3,353	5,130
Total current assets:		18,032	14,650
Creditors: amounts falling due within one year:	5	(2,130)	(2,469)
Net current assets (liabilities):		15,902	12,181
Total assets less current liabilities:		15,902	12,181
Total net assets (liabilities):		15,902	12,181

The notes form part of these financial statements

MPBG96 LTD

Balance sheet continued

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		15,901	12,180
Shareholders funds:		<u>15,902</u>	<u>12,181</u>

For the year ending 30 June 2023 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 March 2024

And Signed On Behalf Of The Board By:

Name: MR MARIYAN MARKOV

Status: Director

The notes form part of these financial statements

MPBG96 LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

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

MPBG96 LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements

for the Period Ended 30 June 2023

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 30 June 2023

4. Debtors

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Trade debtors	12,357	9,520
Other debtors	2,322	
Total	<u>14,679</u>	<u>9,520</u>

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Notes to the Financial Statements

for the Period Ended 30 June 2023

5.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Trade creditors	1,257	1,946
Taxation and social security	873	523
Total	2,130	2,469

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.