

MC NARBOROUGH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 12 FEBRUARY 2019 TO 28 FEBRUARY 2020

Smith Hannah Limited

Chartered Certified Accountants

50 Woodgate
Leicester
LE3 5GF

Mc Narborough Limited
Unaudited Financial Statements
For the Period 12 February 2019 to 28 February 2020

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Mc Narborough Limited
Balance Sheet
As at 28 February 2020

Registered number: 11821780

		28 February 2020	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	3		<u>711</u>
			711
CURRENT ASSETS			
Stocks		1,250	
Cash at bank and in hand		<u>591</u>	
		1,841	
Creditors: Amounts Falling Due Within One Year	4	<u>(49,845)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(48,004)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(47,293)</u>
NET LIABILITIES			<u>(47,293)</u>
CAPITAL AND RESERVES			
Called up share capital			100
Profit and Loss Account			<u>(47,393)</u>
SHAREHOLDERS' FUNDS			<u>(47,293)</u>

Mc Narborough Limited
Balance Sheet (continued)
As at 28 February 2020

For the period ending 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Dominic Dessa

Director

2nd June 2021

The notes on pages 3 to 4 form part of these financial statements.

Mc Narborough Limited
Notes to the Financial Statements
For the Period 12 February 2019 to 28 February 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Going Concern Disclosure

The director has not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

1.3. Turnover

Turnover comprises the value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	15% reducing balance
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8

3. Tangible Assets

	Fixtures & Fittings
	£
Cost	
As at 12 February 2019	-
Additions	720
As at 28 February 2020	<u>720</u>
Depreciation	
As at 12 February 2019	-
Provided during the period	9
As at 28 February 2020	<u>9</u>
Net Book Value	
As at 28 February 2020	<u>711</u>
As at 12 February 2019	<u>-</u>

Mc Narborough Limited
Notes to the Financial Statements (continued)
For the Period 12 February 2019 to 28 February 2020

4. Creditors: Amounts Falling Due Within One Year

	28 February 2020
	£
Trade creditors	37,696
Other taxes and social security	10,425
Other creditors	1,724
	<hr/>
	49,845
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5. General Information

Mc Narborough Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11821780 . The registered office is 113 Narborough Road, Leicester, LE3 0PA.

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.