

Company Registration No. 06859097 (England and Wales)

**MBM (WEST SUSSEX) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

**MBM (WEST SUSSEX) LIMITED
UNAUDITED ACCOUNTS
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**MBM (WEST SUSSEX) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019**

Directors	Chris Mallam Victoria Clark
Company Number	06859097 (England and Wales)
Registered Office	Pampas Hadleigh Road, Holton St Mary Colchester Essex CO7 6NW England

MBM (WEST SUSSEX) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	5	150	770
Cash at bank and in hand		2,550	1,019
		2,700	1,789
Creditors: amounts falling due within one year	6	(980)	(516)
		1,720	1,273
Net current assets		1,720	1,273
Net assets		1,720	1,273
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		1,719	1,272
		1,720	1,273
Shareholders' funds		1,720	1,273

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 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 1 April 2019.

Chris Mallam
Director

Company Registration No. 06859097

**MBM (WEST SUSSEX) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

1 Statutory information

MBM (West Sussex) Limited is a private company, limited by shares, registered in England and Wales, registration number 06859097. The registered office is Pampas, Hadleigh Road, Holton St Mary, Colchester, Essex, CO7 6NW, 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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 25%

4 Tangible fixed assets

	Computer equipment
	£
Cost or valuation	At cost
At 1 April 2018	1,635
At 31 March 2019	1,635
Depreciation	
At 1 April 2018	1,635
At 31 March 2019	1,635
Net book value	
At 31 March 2019	-

5 Debtors

	2019	2018
	£	£
Trade debtors	150	770

**MBM (WEST SUSSEX) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	980	416
Other creditors	-	100
	<hr/>	<hr/>
	980	516
	<hr/> <hr/>	<hr/> <hr/>
7 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/> <hr/>	<hr/> <hr/>

8 Average number of employees

During the year the average number of employees was 3 (2018: 3).

