

MTB SERVICES LIMITED

**Company Registration Number:
12209693 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

MTB SERVICES LIMITED

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MTB SERVICES LIMITED**Company Information**

for the Period Ended 30 September 2021

Registered office:8
Helford Grove
Stafford
England
ST17 9BW**Company Registration Number:**

12209693 (England and Wales)

MTB SERVICES LIMITED**Profit and Loss Account**

for the Period Ended 30 September 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Turnover	79,000	9,161
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(38,161)	(2,411)
Staff Costs	(10,537)	(325)
Other charges	(39,909)	(13,562)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(9,607)	(7,137)

Balance sheet

As at 30 September 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	6,530	1,137
Current assets:	14,058	26,622
Creditors: amounts falling due within one year:	(4,668)	(4,668)
Net current assets (liabilities):	9,390	21,954
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Total assets less current liabilities:	15,920	23,091
Provision for liabilities:	(31,155)	(35,325)
Total net assets (liabilities):	(15,235)	(12,234)
Capital and reserves:	(15,235)	(12,234)

MTB SERVICES LIMITED**Balance sheet continued**

For the year ending 30 September 2021 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 31 January 2022
And Signed On Behalf Of The Board By:**

Name: Gediminas Boruta
Status: Director

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The notes form part of these financial statements

MTB SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 1

MTB SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

2. Off balance sheet disclosure

No

