

COMPANY REGISTRATION NUMBER: 10633437

**MCB Consulting Limited**

**Filleted Unaudited Financial Statements**

**28 February 2019**

# MCB Consulting Limited

## Statement of Financial Position

**28 February 2019**

		2019		2018
	Note	£	£	£
<b>Current assets</b>				
Cash at bank and in hand		10		10
<b>Creditors: amounts falling due within one year</b>	4	163		150
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<b>Net current liabilities</b>			153	140
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<b>Total assets less current liabilities</b>			( 153)	( 140)
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<b>Net liabilities</b>			( 153)	( 140)
			---	---
<b>Capital and reserves</b>				
Called up share capital			10	10
Profit and loss account			( 163)	( 150)
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<b>Shareholders deficit</b>			( 153)	( 140)
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These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 22 November 2019 , and are signed on behalf of the board by:

Mr M C Brigden

Director

Company registration number: 10633437

# MCB Consulting Limited

## Notes to the Financial Statements

### Year ended 28 February 2019

#### 1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 13 Redstone Manor, Redhill, RH1 4BS.

#### 2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

#### 3. Accounting policies

##### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

##### Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument. Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

#### 4. Creditors: amounts falling due within one year

	2019	2018
	£	£
Other creditors	163	150
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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.