# MBAD LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2018

## MBAD LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2018

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## MBAD LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2018

**Director** Aaron Bucktawtor

Company Number 09878919 (England and Wales)

Registered Office 25 ASHBURNHAM ROAD

LONDON NW10 5SB ENGLAND

Accountants M A Associates

21a Dudden Hill Lane

London NW10 2ET

### MBAD LTD STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2018

		2018 £		2017 £
Current assets	3,525		3,525	
Creditors: amounts falling due within one year	(18,023)		(17,292)	
Net current liabilities		(14,498)	_	(13,767)
Total assets less current liabilities		(14,498)		(13,767)
Creditors: amounts falling due after more than one year		(83,000)		(83,000)
Net liabilities	_	(97,498)	_	(96,767)
Capital and reserves	_	(97,498)	<u>-</u>	(96,767)

### NOTES TO THE ACCOUNTS

#### 1 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 30 November 2018 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 August 2019

Aaron Bucktawtor Director

Company Registration No. 09878919

