

**MC NARBOROUGH LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Smith Hannah Limited

Chartered Certified Accountants

50 Woodgate  
Leicester  
LE3 5GF

**MC Narborough Limited**  
**Balance Sheet**  
**As at 28 February 2021**

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**Registered number:** 11821780

|                                                | <b>28<br/>February<br/>2021</b> | <b>28<br/>February<br/>2020</b> |
|------------------------------------------------|---------------------------------|---------------------------------|
|                                                | <b>£</b>                        | <b>£</b>                        |
| Fixed assets                                   | 604                             | 711                             |
| Current assets                                 | 4,364                           | 1,841                           |
| Creditors: Amounts Falling Due Within One Year | (78,687 )                       | (49,845 )                       |
| <b>NET CURRENT LIABILITIES</b>                 | <u>(74,323 )</u>                | <u>(48,004 )</u>                |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | <u>(73,719 )</u>                | <u>(47,293 )</u>                |
| <b>NET LIABILITIES</b>                         | <u>(73,719 )</u>                | <u>(47,293 )</u>                |
| <b>CAPITAL AND RESERVES</b>                    | <u>(73,719 )</u>                | <u>(47,293 )</u>                |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 8 (2020: 8)

**2. 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.

**MC Narborough Limited**  
**Balance Sheet (continued)**  
**As at 28 February 2021**

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For the year ending 28 February 2021 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Dominic Dessa**

Director

**28th February 2022**

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.