

# MBLR Holdings Limited

Unaudited Filleted Financial Statements  
for the Year Ended 31 December 2022

# **MBLR Holdings Limited**

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# **MBLR Holdings Limited**

## **Company Information**

<b>Directors</b>	Dr Denis Albert Corry Mr Noel Herbert Corry Mr Ian Noel Corry Mrs Doreen Rosemary Corry
<b>Registered office</b>	Dill Road Castlereagh Industrial Estate Belfast BT6 9HU
<b>Accountants</b>	Hopper & Co 6 Doagh Road Ballyclare Co Antrim BT39 9BG

# MBLR Holdings Limited

## (Registration number: NI676410) Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed assets	174,625	-
Current assets	101,671	71,004
Creditors: Amounts falling due within one year	(38,366)	(43,273)
Net current assets	63,305	27,731
Total assets less current liabilities	237,930	27,731
Creditors: Amounts falling due after more than one year	(125,625)	-
Accruals and deferred income	(500)	-
	111,805	27,731
Capital and reserves	111,805	27,731

### 1 General information

The company is a private company limited by share capital, incorporated in Northern Ireland.

The address of its registered office is:

Dill Road  
Castlereagh Industrial Estate  
Belfast  
BT6 9HU

These financial statements were authorised for issue by the Board on 11 September 2023.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2021 - 4).

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**MBLR Holdings Limited**

**(Registration number: NI676410)**  
**Balance Sheet as at 31 December 2022**

Approved and authorised by the Board on 11 September 2023 and signed on its behalf by:

.....  
Dr Denis Albert Corry  
Director

.....  
Mr Noel Herbert Corry  
Director

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.