

MBLR Holdings Limited

Annual Report and Unaudited Financial Statements
for the Period from 11 February 2021 to 31 December 2021

MBLR Holdings Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

MBLR Holdings Limited

Company Information

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

MBLR Holdings Limited
(Registration number: NI676410)
Balance Sheet as at 31 December 2021

	2021 £
Current assets	71,004
Creditors: Amounts falling due within one year	<u>(43,273)</u>
	<u>27,731</u>
Capital and reserves	<u>27,731</u>

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 26 September 2022.

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 period, was 4.

For the financial period ending 31 December 2021 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 period 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.

Approved and authorised by the Board on 26 September 2022 and signed on its behalf by:

MBLR Holdings Limited

(Registration number: NI676410)

Balance Sheet as at 31 December 2021

.....
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.