

**SB MECHANICAL SERVICES LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**SB Mechanical Services Ltd**  
**Balance Sheet**  
**As At 31 March 2023**

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**Registered number:** 10046309

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,233	144
Current assets	31,793	22,764
Creditors: Amounts Falling Due Within One Year	(8,730 )	(6,341 )
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<b>NET CURRENT ASSETS</b>	23,063	16,423
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	31,296	16,567
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<b>NET ASSETS</b>	31,296	16,567
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<b>CAPITAL AND RESERVES</b>	31,296	16,567
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**Notes**

**1. General Information**

SB Mechanical Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10046309 . The registered office is 35 Purley View, Mancetter, Atherstone, Warwickshire, CV9 1QG.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2022: 2)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Stephen Brotherhood

Director

15/12/2023

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.