

**M B MANAGEMENT SERVICES (DEVON) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

M B Management Services (Devon) Limited
Statement of Financial Position
As at 30 September 2019

Registered number: 04900049

	2019	2018
	£	£
Fixed assets	877	1,096
Current assets	9,861	16,705
Creditors: Amounts Falling Due Within One Year	(6,420)	(9,753)
	<u>3,441</u>	<u>6,952</u>
NET CURRENT ASSETS		
	<u>4,318</u>	<u>8,048</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
Accruals and deferred income	(1,200)	(1,200)
	<u>3,118</u>	<u>6,848</u>
NET ASSETS		
	<u>3,118</u>	<u>6,848</u>
CAPITAL AND RESERVES		
	<u>3,118</u>	<u>6,848</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
Sales, marketing and distribution	1	1
	<u>2</u>	<u>2</u>

2. General Information

M B Management Services (Devon) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04900049. The registered office is 3 Langstone Close, Heathfield, Newton Abbot, Devon, TQ12 6SA.

M B Management Services (Devon) Limited
Statement of Financial Position (continued)
As at 30 September 2019

For the year ending 30 September 2019 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

Mr Michael
Barlow

Director

12th June 2020