

**M B MANAGEMENT SERVICES (DEVON) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

**m b Management Services (Devon) Limited**  
**Statement of Financial Position**  
**As At 30 September 2024**

**Registered number:** 04900049

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,211	1,465
Current assets	18,508	38,776
Creditors: Amounts Falling Due Within One Year	(13,444 )	(17,788 )
	<u>5,064</u>	<u>20,988</u>
<b>NET CURRENT ASSETS</b>		
	<u>6,275</u>	<u>22,453</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
Accruals and deferred income	(1,200 )	(1,200 )
	<u>5,075</u>	<u>21,253</u>
<b>NET ASSETS</b>		
	<u>5,075</u>	<u>21,253</u>
<b>CAPITAL AND RESERVES</b>		
	<u>5,075</u>	<u>21,253</u>

**Notes**

**1. 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.

**2. Average Number of Employees**

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

	<b>2024</b>	<b>2023</b>
Office and administration	1	1
Sales, marketing and distribution	1	1
	<u>2</u>	<u>2</u>



**m b Management Services (Devon) Limited**  
**Statement of Financial Position (continued)**  
**As At 30 September 2024**

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For the year ending 30 September 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mrs Helen Barlow

Director

Director

27th June 2025

