

Unaudited Financial Statements for the Year Ended 30 June 2021

for

Manufacturing And Business Solutions Ltd

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for the Year Ended 30 June 2021

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Balance Sheet
30 June 2021

	30.6.21		30.6.20	
	£	£	£	£
FIXED ASSETS		497		641
CURRENT ASSETS	9,603		7,586	
CREDITORS				
Amounts falling due within one year	(8,224)		(3,263)	
NET CURRENT ASSETS		<u>1,379</u>		<u>4,323</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,876		4,964
CREDITORS				
Amounts falling due after more than one year		4,950		4,950
NET (LIABILITIES)/ASSETS		<u>(3,074)</u>		<u>14</u>
CAPITAL AND RESERVES		<u>(3,074)</u>		<u>14</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Manufacturing And Business Solutions Ltd is a private company, limited by shares , registered in Northern Ireland. The company's registered number and registered office address are as below:

Registered number: NI654060
Registered office: 19 Brook Road Portadown
Craigavon
BT62 3LT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
30 June 2021

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 13 September 2021 and were signed by:

Ms J Kitt - Director