

# M.B.O.S Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 July 2021

# **M.B.O.S Limited**

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# **M.B.O.S Limited**

## **Company Information**

**Directors** Mr Mark Anthony Buckley  
Mr Ian Jonathan Taylor

**Company secretary** Mrs Vanessa Taylor

**Registered office** Kingham House  
161 College Street  
St Helens  
Merseyside  
WA10 1TY

**Accountants** Kingham Accountants Limited  
Chartered Accountants  
161 College Street  
St Helens  
Merseyside  
WA10 1TY

# M.B.O.S Limited

## (Registration number: 04333663) Balance Sheet as at 31 July 2021

	2021 £	2020 £
Fixed assets	23,385	7,698
Current assets	118,684	116,633
Creditors: Amounts falling due within one year	(100,450)	(105,558)
Net current assets	18,234	11,075
Total assets less current liabilities	41,619	18,773
Creditors: Amounts falling due after more than one year	-	(2,195)
	41,619	16,578
Capital and reserves	41,619	16,578

### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Kingham House  
161 College Street  
St Helens  
Merseyside  
WA10 1TY  
England

These financial statements were authorised for issue by the Board on 28 February 2022.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. 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 year, was 5 (2020 - 5).

For the financial year ending 31 July 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 year 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.

**M.B.O.S Limited**

**(Registration number: 04333663)**

**Balance Sheet as at 31 July 2021**

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 28 February 2022 and signed on its behalf by:

.....  
Mr Ian Jonathan Taylor  
Director