

MULBERRY MANAGEMENT SERVICES LIMITED

**Company Registration Number:
03764654 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

MULBERRY MANAGEMENT SERVICES LIMITED

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MULBERRY MANAGEMENT SERVICES LIMITED

Company Information

for the Period Ended 31 May 2018

Director:

Ian Taylor

Patricia Taylor

Registered office:

Mulberry House
Wilkin Hill Barlow
Dronfield
Derbyshire
S18 7TE

Company Registration Number:

03764654 (England and Wales)

MULBERRY MANAGEMENT SERVICES LIMITED

Directors' Report Period Ended 31 May 2018

The directors present their report with the financial statements of the company for the period ended 31 May 2018

Directors

The directors shown below have held office during the whole of the period from 01 June 2017 to 31 May 2018

Ian Taylor

Patricia Taylor

This report was approved by the board of directors on 26 June 2018

And Signed On Behalf Of The Board By:

Name: Ian Taylor

Status: Director

MULBERRY MANAGEMENT SERVICES LIMITED

Profit and Loss Account **for the Period Ended 31 May 2018**

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Gross Profit or (Loss)		12,610	49,281
Administrative Expenses		(14,341)	(48,878)
Operating Profit or (Loss)		(1,731)	403
Profit or (Loss) Before Tax		(1,731)	403
Tax on Profit		(75)	-
Profit or (Loss) for Period		(1,806)	403

The notes form part of these financial statements

MULBERRY MANAGEMENT SERVICES LIMITED

Balance sheet

As at 31 May 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Current assets			
Debtors:			1,832
Cash at bank and in hand:		8,131	7,917
Total current assets:		8,131	9,749
Creditors: amounts falling due within one year:		(233)	(45)
Net current assets (liabilities):		7,898	9,704
Total assets less current liabilities:		7,898	9,704
Total net assets (liabilities):		7,898	9,704

The notes form part of these financial statements

MULBERRY MANAGEMENT SERVICES LIMITED

Balance sheet continued

As at 31 May 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		7,896	9,702
Shareholders funds:		<u>7,898</u>	<u>9,704</u>

For the year ending 31 May 2018 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 26 June 2018

And Signed On Behalf Of The Board By:

Name: Ian Taylor

Status: Director

The notes form part of these financial statements

MULBERRY MANAGEMENT SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.