

**MBFM HOLDINGS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

MBFM Holdings Limited
Balance Sheet
As At 28 February 2023

Registered number: 10626387

	2023	2022
	£	£
Fixed assets	24,667	36,855
Current assets	10,045	20,737
Creditors: Amounts Falling Due Within One Year	(16,469)	(7,678)
NET CURRENT ASSETS (LIABILITIES)	(6,424)	13,059
TOTAL ASSETS LESS CURRENT LIABILITIES	18,243	49,914
Creditors: Amounts Falling After More Than One Year	(29,490)	(35,593)
Accruals and deferred income	(1,404)	(944)
NET (LIABILITIES)/ASSETS	(12,651)	13,377
CAPITAL AND RESERVES	(12,651)	13,377

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

2. General Information

MBFM Holdings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10626387 . The registered office is Middle Farm, Hornblotton, Shepton Mallet, BA4 6SF.

For the year ending 28 February 2023 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 Mark Evans

Director

31 March 2023

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.