

MAB Machine Services Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 August 2020

AMENDING



A15

01/07/2022

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COMPANIES HOUSE

MAB Machine Services Ltd

Company Information

Directors	M Beattie J Chruszczewski Beattie
Registered office	Lloyds Bank House Bellingham Hexham Northumberland NE48 2AZ
Accountants	TyneRede Accountancy Ltd Chartered Certified Accountant Lloyds Bank House Bellingham Hexham Northumberland NE48 2AZ

MAB Machine Services Ltd
(Registration number: 11544596)
Balance Sheet as at 31 August 2020

	2020 £	2019 £
Fixed assets	77,691	57,968
Current assets	53,665	12,861
Creditors: Amounts falling due within one year	(113,904)	(103,476)
Net current liabilities	(60,239)	(90,615)
Total assets less current liabilities	17,452	(32,647)
Creditors: Amounts falling due after more than one year	(63,234)	-
Accruals and deferred income	(640)	(660)
	(46,422)	(33,307)
Capital and reserves	(46,422)	(33,307)

1 General information

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

The address of its registered office is:

Lloyds Bank House
Bellingham
Hexham
Northumberland
NE48 2AZ
England

Basis of preparation

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 2 (2019 - 2).

3 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £Nil (2019 - £Nil).

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.

For the financial year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

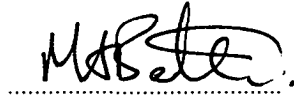
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Directors' responsibilities:

- 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.

Approved and authorised by the Board on 29/6/22 and signed on its behalf by:



M Beattie
Director