

Registered Number 06165954

MCB FINANCIAL LIMITED

Micro-entity Accounts

31 October 2016

**Micro-entity Balance Sheet as at 31 October
2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed Assets		1,000	1,000
Current Assets		36,809	50,703
Creditors: amounts falling due within one year		(34,163)	(47,176)
Net current assets (liabilities)		<u>2,646</u>	<u>3,527</u>
Total assets less current liabilities		<u>3,646</u>	<u>4,527</u>
Accruals and deferred income		(520)	(480)
Total net assets (liabilities)		<u>3,126</u>	<u>4,047</u>
Capital and reserves		<u>3,126</u>	<u>4,047</u>

- For the year ending 31 October 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 27 June 2017

And signed on their behalf by:

Mr M Barnett, Director

Mr C Barnett, Director

Footnotes:

- Advances and credits
During the year the director entered into the following advances and credits with the company
2016 Mr M Barnett
Balances brought forward
£ (30,040)
Mr C Barnett
£(14,060)
Advances/credits to directors
Mr M Barnett
£13,200
Mr C Barnett
£(1,000)
Balance outstanding
Mr M Barnett

£ (16,840)
Mr C Barnett
£(15,060)

2015 Mr M Barnett
Balances brought forward
£ (22,440)
Mr C Barnett
£(13,460)
Advances/credits to directors
Mr M Barnett
£(7,600)
Mr C Barnett
£ (600)
Balance outstanding
Mr M Barnett
£ (30,040)
Mr C Barnett
£(14,060)