

**1MB CABLING SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

1MB Cabling Solutions Limited
Balance Sheet
As at 31 March 2022

Registered number: 06554308

	2022	2021
	£	£
Fixed assets	24,308	12,109
Current assets	94,331	114,625
Creditors: Amounts Falling Due Within One Year	(66,323)	(62,035)
NET CURRENT ASSETS	28,008	52,590
TOTAL ASSETS LESS CURRENT LIABILITIES	52,316	64,699
Creditors: Amounts Falling After More Than One Year	(18,889)	(29,804)
Accruals and deferred income	(1,500)	(1,500)
NET ASSETS	31,927	33,395
CAPITAL AND RESERVES	31,927	33,395

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. **General Information**

1MB Cabling Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06554308 . The registered office is Netherend House, Park Lane, Halesowen, B63 2RA.

For the year ending 31 March 2022 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-entitly provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr D R Prescott

Director
15/11/2022

Mr J G Reid

Director

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.