

MBG Distribution Limited
STATEMENT OF FINANCIAL POSITION
as at 30 April 2025

	2025	2024
	€	€
Fixed Assets	6,256	11,157
Current assets	353,539	471,913
Prepayments and accrued income	1,881	-
Creditors: amounts falling due within one year	(253,206)	(295,512)
Net Current Assets	102,214	176,401
Total Assets less Current Liabilities	108,470	187,558
Creditors: amounts falling due after more than one year	(149,588)	(172,525)
Accruals and deferred income	(58,655)	(42,632)
Net Liabilities	(99,773)	(27,599)
Capital and Reserves	(99,773)	(27,599)

The financial statements have been prepared in accordance with the micro-companies' regime and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime".

We as Directors of MBG Distribution Limited, state that -

(a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,

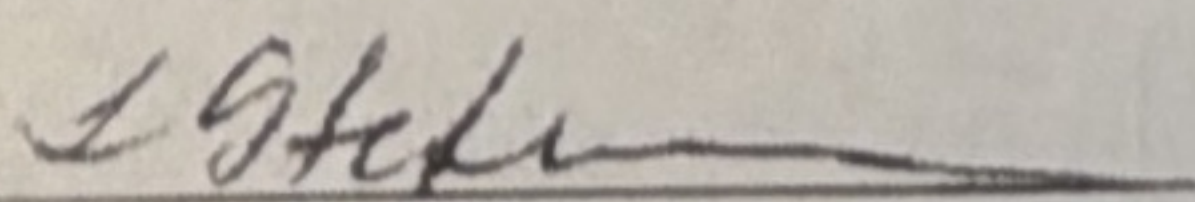
(b) the company is availing itself of the exemption on the grounds that the conditions specified in section 358 are satisfied,

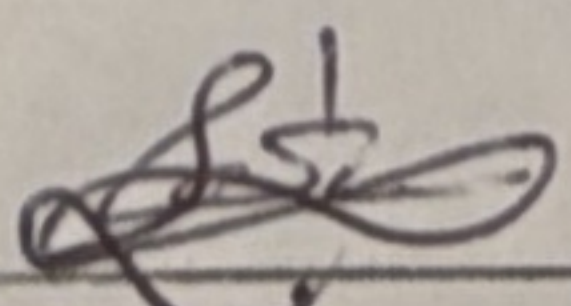
(c) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2),

(d) we acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and prepare financial statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for such a financial year and to otherwise comply with the provisions of the Companies Act 2014 relating to financial statements so far as they are applicable to the company,

(e) the company has relied on the specified exemption contained in section 352 Companies Act 2014 (as a micro company). The company has done so on the grounds that the company is entitled to the benefit of that exemption as a small company and the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014 and the micro companies' regime.

Approved by the Directors and authorised for issue on 27/3/26 and signed on its behalf by:


Miss Livia Stefanescu
Director


Mr Alaa Sungoqian
Director