

Mortgage Advice Bureau (Holdings) plc

Company Interim Accounts

For the 5 month period to 15 October 2021

Registered No. 04131569



Mortgage Advice Bureau (Holdings) plc

Company Interim Accounts

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These interim accounts are prepared only for the purposes of sections 836 and 838 of the Companies Act 2006. They are abridged and unaudited.

Registered in England and Wales, no. 04131569

Capital House
Pride Place
Derby
DE24 8QR

Mortgage Advice Bureau (Holdings) plc

Income Statement

For the 5 month period to 15 October 2021

	£'000
Dividend received from subsidiary	7,129
Profit on ordinary activities before taxation	<u>7,129</u>
Taxation	-
Profit on ordinary activities after taxation	<u><u>7,129</u></u>

All amounts relate to continuing operations

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Registered in England and Wales, no. 04131569

Mortgage Advice Bureau (Holdings) plc
Company number: 04131569

Company Statement of Financial Position as at 15 October 2021

	£'000
Fixed assets	
Investments	4,212
Current assets	
Debtors	14,089
Net assets	<u>18,301</u>
Capital and reserves	
Called up share capital	53
Share premium account	9,777
Capital redemption reserve	20
Retained earnings	<u>8,450</u>
	<u>18,301</u>

The company statement of financial position was approved by the board of directors on 25 October 2021



Lucy Tilley
Director
25 October 2021

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Registered in England and Wales, no. 04131569

Mortgage Advice Bureau (Holdings) plc

Notes to the Interim Company Accounts
For the 5 month period ended 15 October 2021

1. Basis of preparation

These interim accounts have been prepared for the purposes of sections 836 and 838 of the Companies Act 2006 and contain information about Mortgage Advice Bureau (Holdings) plc as an individual company and do not contain consolidated financial information for the Group. The accounts are abridged and unaudited but are otherwise prepared on a consistent basis and following the same accounting policies as the annual accounts for the year ended 31 December 2020. These interim accounts do not constitute statutory accounts within the meaning of sections 434(3) of the Companies Act 2006. Statutory accounts for the year ended 31 December 2020 were published in Mortgage Advice Bureau (Holdings) plc's Annual Report. The auditors report on those accounts was unqualified, did not include a reference to any matters to which the auditor drew attention by way of emphasis without qualifying the report and did not contain any statement under sections 498(2) or (3) of the Companies Act 2006. No statutory accounts have been delivered to the Registrar in respect of the period covered by these interim accounts.