

Unaudited Financial Statements
for the Period 1 September 2017 to 28 February 2018
for
MMHG LTD

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for the Period 1 September 2017 to 28 February 2018

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DIRECTOR: P McCool

REGISTERED OFFICE: The Green House, 49 Green Lanes
London
N169BU

REGISTERED NUMBER: 07538439 (England and Wales)

ACCOUNTANT: Hilton Consulting Limited
119 The Hub
300 Kensal Road
London
W10 5BE

Balance Sheet
28 February 2018

	28.2.18		31.8.17	
	£	£	£	£
FIXED ASSETS		52		52
CURRENT ASSETS	30,966		44,577	
CREDITORS				
Amounts falling due within one year	(25,080)		(40,112)	
NET CURRENT ASSETS		5,886		4,465
TOTAL ASSETS LESS CURRENT LIABILITIES		5,938		4,517
CAPITAL AND RESERVES		5,938		4,517

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was NIL (2017 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 April 2018 and were signed by:

P McCool - Director