

# **M&H LTD**

**Company Registration Number:  
06644409 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2017**

## **Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# M&H LTD

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# M&H LTD

## Company Information

for the Period Ended 31 March 2017

<b>Director:</b>	Hasan Idrizov
<b>Registered office:</b>	Flat 2 145 Commonsides East Mitcham Surrey CR4 2QB
<b>Company Registration Number:</b>	06644409 (England and Wales)

# M&H LTD

## Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

### Principal Activities

The principal activity of the company in the year under review was Cleaning Services.

### Directors

**The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017**

Hasan Idrizov

**This report was approved by the board of directors on 1 October 2017**

**And Signed On Behalf Of The Board By:**

Name: Hasan Idrizov

Status: Director

# M&H LTD

## Balance sheet

As at 31 March 2017

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<i>Notes</i>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>

**Fixed assets**

Tangible assets:	3	0	385
<b>Total fixed assets:</b>		<u>0</u>	<u>385</u>

**Current assets**

Cash at bank and in hand:		157	4,981
<b>Total current assets:</b>		<u>157</u>	<u>4,981</u>

Creditors: amounts falling due within one year:	4	( 57 )	( 4,701 )
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<b>Net current assets (liabilities):</b>	Page 4	<u>100</u>	<u>280</u>
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Total assets less current liabilities:		<u>100</u>	<u>665</u>
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<b>Total net assets (liabilities):</b>		<u>100</u>	<u>665</u>
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The notes form part of these financial statements

**M&H LTD****Balance sheet continued**

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
<b>Capital and reserves</b>			
Called up share capital:	Page 5	100	100
Profit and loss account:		<u>0</u>	<u>565</u>
<b>Shareholders funds:</b>		<u>100</u>	<u>665</u>

For the year ending 31 March 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 1 October 2017**

**And Signed On Behalf Of The Board By:**

Name: Hasan Idrizov

Status: Director

The notes form part of these financial statements

# M&H LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2017

### 1. Accounting policies

#### Basis of measurement and preparation

##### 1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

#### Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates - 25 % in order to write off the assets over their estimated useful lives.

Plant and Machinery

# M&H LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2017

### 2. Dividends

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Dividends paid	<b>728</b>	<b>7,626</b>



# M&H LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2017

### 3. Tangible assets

	Plant & machinery		Total
Cost	£		£
At 01 April 2016		514	514
Additions		-	-
Disposals		(514)	(514)
Revaluations		-	-
Transfers		-	-
At 31 March 2017		<u>0</u>	<u>0</u>
<b>Depreciation</b>			
At 01 April 2016		129	129
Charge for year		65	65
On disposals		(194)	(194)
Other adjustments		-	-
At 31 March 2017		<u>0</u>	<u>0</u>
<b>Net book value</b>			
At 31 March 2017		<u>0</u>	<u>0</u>
At 31 March 2016		<u>385</u>	<u>385</u>

# M&H LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2017

### 4. Creditors: amounts falling due within one year note



Taxation and social security	57	
Other creditors		4,701
<b>Total</b>	<u>57</u>	<u>4,701</u>