

**M H C LOGISTICS (UK) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**M H C Logistics (UK) Limited**  
**Balance Sheet**  
**As at 31 December 2020**

**Registered number:** 05993940

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	12,581	9,917
Current assets	135,695	81,525
Prepayments and accrued income	515	-
Creditors: Amounts Falling Due Within One Year	(16,419 )	(10,826 )
<b>NET CURRENT ASSETS</b>	<b>119,791</b>	<b>70,699</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>132,372</b>	<b>80,616</b>
Accruals and deferred income	(500 )	(500 )
<b>NET ASSETS</b>	<b>131,872</b>	<b>80,116</b>
<b>CAPITAL AND RESERVES</b>	<b>131,872</b>	<b>80,116</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

**2. General Information**

M H C Logistics (UK) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05993940 . The registered office is Stapeley House, London Road, Stapeley, Nantwich, Cheshire, CW5 7JW.

The financial statements have been presented in sterling which is the functional currency of the entity.

The monetary amounts included in the accounts have been rounded to the nearest £.

**M H C Logistics (UK) Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2020**

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For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr M Clarke**

Director

**01/06/2021**

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.