

**M H C LOGISTICS (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

m h c Logistics (UK) Limited
Balance Sheet
As At 31 December 2023

Registered number: 05993940

	2023	2022
	£	£
Fixed assets	16,673	22,864
Current assets	170,574	183,841
Prepayments and accrued income	-	992
Creditors: Amounts Falling Due Within One Year	(17,438)	(20,977)
NET CURRENT ASSETS	153,136	163,856
TOTAL ASSETS LESS CURRENT LIABILITIES	169,809	186,720
Creditors: Amounts Falling After More Than One Year	(10,181)	(13,877)
Accruals and deferred income	(750)	(645)
NET ASSETS	158,878	172,198
CAPITAL AND RESERVES	158,878	172,198

Notes

1. 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 £.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

m h c Logistics (UK) Limited
Balance Sheet (continued)
As At 31 December 2023

For the year ending 31 December 2023 the company was entitled to exemption from audit 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 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

Mr M Clarke

Director

30/03/2024

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.