

MT Mechanical Handling Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

Chase Accountancy Limited
4 Station Court
Girton Road
Cannock
Staffordshire
WS11 0EJ

MT Mechanical Handling Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

MT Mechanical Handling Limited

Company Information

Directors	Mr Connor Taylor Mr Brendan Taylor
Registered office	Unit 3 Beechwood Business Park Burdock Close Cannock Staffs WS11 7GB
Accountants	Chase Accountancy Limited 4 Station Court Girton Road Cannock Staffordshire WS11 0EJ

MT Mechanical Handling Limited
(Registration number: 06803417)
Balance Sheet as at 31 December 2021

	2021	(As restated)
	£	2020
		£
Fixed assets	419,332	432,032
Current assets	150,577	112,416
Prepayments and accrued income	-	1,591
Creditors: Amounts falling due within one year	(118,042)	(141,680)
Net current assets/(liabilities)	32,535	(27,673)
Total assets less current liabilities	451,867	404,359
Creditors: Amounts falling due after more than one year	-	(3,333)
Provisions for liabilities	-	(25,000)
Accruals and deferred income	(1,490)	(1,405)
	450,377	374,621
Capital and reserves	450,377	374,621

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Unit 3
 Beechwood Business Park
 Burdock Close
 Cannock
 Staffs
 WS11 7GB

These financial statements were authorised for issue by the Board on 31 May 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2020 - 4).

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

MT Mechanical Handling Limited

(Registration number: 06803417)

Balance Sheet as at 31 December 2021

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 31 May 2022 and signed on its behalf by:

.....

Mr Brendan Taylor

Director

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.