

MHTSG LTD
ANNUAL ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

MHTSG LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	Michael Hugh Tortice
Company Number	08543378 (England and Wales)
Registered Office	22 Stamford Drive Groby Leicester LE6 0YD England
Accountants	Business Engine Room Brcach Barn Farm Lutterworth Road, Ullesthorpe Lutterworth Leicestershire LE17 5DR

MHTSG LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023	2022
	£	£
Fixed assets	234	185
Current assets	12,516	7,219
Prepayments and accrued income	682	588
Creditors: amounts falling due within one year	(4,850)	(3,396)
Net current assets	8,348	4,411
Total assets less current liabilities	8,582	4,596
Net assets	8,582	4,596
Capital and reserves	8,582	4,596

NOTES TO THE ACCOUNTS

1 Statutory information

MHTSG Ltd is a private company, limited by shares, registered in England and Wales, registration number 08543378. The registered office is 22 Stamford Drive, Groby, Leicester, LE6 0YD, England.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 May 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 December 2023

Michael Hugh Tortice
Director

Company Registration No. 08543378

