

**MH RENOVATION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017**

MH RENOVATION LTD
UNAUDITED ACCOUNTS
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MH RENOVATION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2017

Director	Mirjan Hasa
Company Number	08866500 (England and Wales)
Accountants	Major's Accounts & Co Ltd 118 Sydenham Road Sydenham London SE26 5JX

MH RENOVATION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	7,582	9,246
Current assets			
Inventories	5	30,000	1,800
Cash at bank and in hand		840	6,368
		<u>30,840</u>	<u>8,168</u>
Creditors: amounts falling due within one year	6	(36,608)	(17,152)
Net current liabilities		<u>(5,768)</u>	<u>(8,984)</u>
Net assets		<u>1,814</u>	<u>262</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>1,813</u>	<u>261</u>
Shareholders' funds		<u>1,814</u>	<u>262</u>

For the year ending 31 January 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 October 2017.

Mirjan Hasa
Director

Company Registration No. 08866500

MH RENOVATION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

1 Statutory information

MH RENOVATION LTD is a private company, limited by shares, registered in England and Wales, registration number 08866500.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 January 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 February 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 February 2016	13,437
At 31 January 2017	13,437
Depreciation	
At 1 February 2016	4,191
Charge for the year	1,664
At 31 January 2017	5,855
Net book value	
At 31 January 2017	7,582
At 31 January 2016	9,246

5 Inventories

	2017 £	2016 £
Work in progress	30,000	1,800
	30,000	1,800

MH RENOVATION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

6 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	-	1,375
Taxes and social security	13,334	13,269
Other creditors	547	2,058
Loans from directors	22,727	450
	<hr/>	<hr/>
	36,608	17,152
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

