

**MH RENOVATION LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2018**

**MH RENOVATION LTD**  
**UNAUDITED ACCOUNTS**  
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**MH RENOVATION LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2018**

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

**MH RENOVATION LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	4	6,217	7,582
<b>Current assets</b>			
Inventories	5	7,500	30,000
Cash at bank and in hand		3,416	840
		<u>10,916</u>	<u>30,840</u>
<b>Creditors: amounts falling due within one year</b>	6	(23,449)	(36,608)
<b>Net current liabilities</b>		<u>(12,533)</u>	<u>(5,768)</u>
<b>Net (liabilities)/assets</b>		<u>(6,316)</u>	<u>1,814</u>
<b>Capital and reserves</b>			
Called up share capital	7	1	1
Profit and loss account		(6,317)	1,813
<b>Shareholders' funds</b>		<u>(6,316)</u>	<u>1,814</u>

For the year ending 31 January 2018 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 3 October 2018.

Mirjan Hasa  
Director

Company Registration No. 08866500

**MH RENOVATION LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2018**

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**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**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***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:

Plant & machinery                      18% reducing balance method

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 February 2017	13,437
At 31 January 2018	13,437
<b>Depreciation</b>	
At 1 February 2017	5,855
Charge for the year	1,365
At 31 January 2018	7,220
<b>Net book value</b>	
At 31 January 2018	6,217
At 31 January 2017	7,582

**5 Inventories**

	<b>2018 £</b>	<b>2017 £</b>
Work in progress	7,500	30,000
	7,500	30,000

**MH RENOVATION LTD**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	3,915	13,334
Other creditors	1,500	547
Loans from directors	18,034	22,727
	<u>23,449</u>	<u>36,608</u>

<b>7 Share capital</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

**8 Average number of employees**

During the year the average number of employees was 3 (2017: 3).

