

**MH RENOVATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

MH Renovation Ltd
Balance Sheet
As at 31 January 2022

Registered number: 08866500

	2022	2021
	£	£
Fixed assets	4,759	5,862
Current assets	1,216	11,990
Creditors: Amounts Falling Due Within One Year	(6,631)	(12,298)
NET CURRENT LIABILITIES	(5,415)	(308)
TOTAL ASSETS LESS CURRENT LIABILITIES	(656)	5,554
Accruals and deferred income	-	(225)
NET (LIABILITIES)/ASSETS	(656)	5,329
CAPITAL AND RESERVES	(656)	5,329

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 3)

2. Directors Advances, Credits and Guarantees

Included within creditors is a director's loan of £3,882 (2021 - £3,492) made by Mr Mirjan Hasa to the company. This loan is unsecured, interest free and repayable on demand.

3. General Information

MH Renovation Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08866500 . The registered office is C/O TaxAssist Accountants, 304 High Street, Orpington, Kent, BR6 0NF.

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mirjan Hasa

Director

23/05/2022

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.