

**MH RENOVATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

MH Renovation Ltd
Balance Sheet
As at 31 January 2021

Registered number: 08866500

	2021	2020
	£	£
Fixed assets	5,862	6,833
Current assets	11,990	10,886
Creditors: Amounts Falling Due Within One Year	(12,298)	(13,831)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(308)	(2,945)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	5,554	3,888
	<hr/>	<hr/>
Accruals and deferred income	(225)	-
	<hr/>	<hr/>
NET ASSETS	5,329	3,888
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	5,329	3,888
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 2)

2. Directors Advances, Credits and Guarantees

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

Dividends paid to directors

	2021	2020
	£	£
Mr Mirjan Hasa	2,000	8,667

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.

MH Renovation Ltd
Balance Sheet (continued)
As at 31 January 2021

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

Director's responsibilities

- 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

14/06/2021

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.