

**MPH BUILDING SERVICES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Resolve Corporate Ltd

11 Garden Court
Welwyn Garden City
AL7 1BH

MPH Building Services Limited
Balance Sheet
As at 31 March 2019

Registered number: 10043769

	2019	2018
	£	£
Current assets	22,970	10,348
Creditors: Amounts Falling Due Within One Year	(6,952)	(4,475)
NET CURRENT ASSETS	16,018	5,873
TOTAL ASSETS LESS CURRENT LIABILITIES	16,018	5,873
Creditors: Amounts Falling After More Than One Year	(518)	(2,892)
Accruals and deferred income	(600)	(720)
NET ASSETS	14,900	2,261
CAPITAL AND RESERVES	14,900	2,261

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

MPH Building Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10043769. The registered office is 23 Cherry Trees, Lower Stondon, Henlow, SG16 6DT.

MPH Building Services Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 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 Matthew Hickford

14th December 2019

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.