

Company registration number: **10297164**

MMHS Solutions Limited
UNAUDITED FILLETED FINANCIAL STATEMENTS
for the year ended 31 July 2019



MMHS Solutions Limited

Statement of Financial Position

31 July 2019

	2019	2018
	£	£
Fixed assets	423	869
Current assets	32,872	6,112
Prepayments and accrued income	-	358
Creditors: amounts falling due within one year	(13,619)	(5,607)
Net current assets	19,253	863
Total assets less current liabilities	19,676	1,732
Accruals and deferred income	(43)	(43)
Net assets	19,633	1,689
Capital and reserves	19,633	1,689

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 10 Lomond Crescent, Cardiff, CF23 6ES, United Kingdom.

2 Average number of employees

The average number of persons employed by the company during the year was 1 (2018: 1).

MMHS Solutions Limited

Statement of Financial Position (continued)

31 July 2019

3 Director's advances, credit and guarantees

The following advances and credits to directors subsisted during the year ended 31 July 2019 and for the period ended 31 July 2018:

Dr M Malik

For 2019 the balance outstanding at start of year was £4,715, amounts advanced was £Nil, amounts repaid was £7,755 and the balance outstanding at end of year was £12,470. £12,470 was owed to Dr M Malik from the company. For 2018 the balance outstanding at start of year was £18,262, amounts advanced was £Nil, amounts repaid was £22,977 and the balance outstanding at end of year was £4,715. £4,715 was owed to Dr M Malik from the company.

The following dividends were voted and paid in the year ended 31 July 2019:

Class A ordinary shares (Dr M Malik) - £2,000

Class B ordinary shares (Ms H Sheikh) - £34,000

Class C ordinary shares (Mrs Z Malik) - £2,000

The following dividends were voted and paid in the year ended 31 July 2018:

Class A ordinary shares (Dr M Malik) - £31,100

Class B ordinary shares (Ms H Sheikh) - £2,000

Class C ordinary shares (Mrs Z Malik) - £2,340

For the year ending 31 July 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

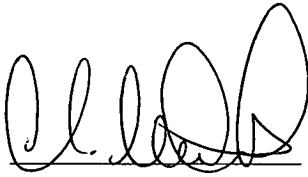
These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

MMHS Solutions Limited

Statement of Financial Position (continued)

31 July 2019

These financial statements were approved by the board of directors and authorised for issue on 4 December 2019, and are signed on behalf of the board by:

A handwritten signature in black ink, consisting of several loops and a final flourish, positioned above a horizontal line.

Dr M Malik

Director

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