

**MH - REMOVALS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

MH - REMOVALS LTD
UNAUDITED ACCOUNTS
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MH - REMOVALS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Director	Mateusz Hansh
Company Number	10572299 (England and Wales)
Registered Office	102 CARLTON ROAD LONDON E17 5RE ENGLAND
Accountants	Tax Expert Accountancy Ltd Office 4, 505A Hale End Road London E4 9PT

MH - REMOVALS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	20,284	12,642
Current assets			
Cash at bank and in hand		264	10,167
Creditors: amounts falling due within one year	<u>5</u>	(20,134)	(22,709)
Net current liabilities		<u>(19,870)</u>	<u>(12,542)</u>
Net assets		414	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		314	-
Shareholders' funds		<u>414</u>	<u>100</u>

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 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.

The financial statements were approved by the Board and authorised for issue on 29 November 2022 and were signed on its behalf by

Mateusz Hansh
Director

Company Registration No. 10572299

MH - REMOVALS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

1 Statutory information

MH - Removals Ltd is a private company, limited by shares, registered in England and Wales, registration number 10572299. The registered office is 102 CARLTON ROAD, LONDON, E17 5RE, ENGLAND.

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:

Motor vehicles	25%
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4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 February 2021	14,800
Additions	3,200
Disposals	4,908
At 31 January 2022	22,908
Depreciation	
At 1 February 2021	2,158
Charge for the year	3,858
On disposals	(3,392)
At 31 January 2022	2,624
Net book value	
At 31 January 2022	20,284
At 31 January 2021	12,642

MH - REMOVALS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

5 Creditors: amounts falling due within one year	2022	2021
	£	£
Bank loans and overdrafts	17,078	19,500
Taxes and social security	2,319	2,634
Accruals	737	575
	<hr/>	<hr/>
	20,134	22,709
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6 Average number of employees

During the year the average number of employees was 1 (2021: 1).

