

**MPH PROPERTY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Resolve Corporate Ltd

11 Garden Court
Tewin Road
Welwyn Garden City
Hertfordshire
AL7 1BH

MPH Property Limited
Balance Sheet
As at 31 August 2021

Registered number: 11511392

| | 2021 | 2020 |
|---|-------------|-------------|
| | £ | £ |
| Fixed assets | 350,800 | 155,000 |
| Current assets | 5,343 | 46,495 |
| Creditors: Amounts Falling Due Within One Year | (101,081) | (97,457) |
| | <hr/> | <hr/> |
| NET CURRENT LIABILITIES | (95,738) | (50,962) |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 255,062 | 104,038 |
| | <hr/> | <hr/> |
| Creditors: Amounts Falling After More Than One Year | (282,270) | (117,738) |
| | <hr/> | <hr/> |
| NET LIABILITIES | (27,208) | (13,700) |
| | <hr/> | <hr/> |
| CAPITAL AND RESERVES | (27,208) | (13,700) |
| | <hr/> | <hr/> |

Notes

1. Average Number of Employees

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

2. General Information

MPH Property Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11511392 . The registered office is 23 Cherry Trees, Lower Stondon, Henlow, SG16 6DT.

For the year ending 31 August 2021 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 directors acknowledge their 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

Director

31st May 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.