

Mlmhg Ltd

Company No. 11997009

Unaudited Accounts

31 May 2020

Mlmhg Ltd Directors Report**Registrar**

The Directors present their report and accounts for the period ended 31 May 2020.

Principal activities

The principal activity of the company during the period under review was letting of real estate.

Directors

The Directors who served during the period were as follows:

L.A. Gibson

M.A. Gibson

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
M.A. Gibson

Director

18 December 2020

Mlmhg Ltd Balance Sheet Registrar
at 31 May 2020
Company No. 11997009

	2020
	£
Fixed assets	301,132
Current assets	5,834
Prepayments and accrued income	68
Creditors: Amounts falling due within one year	(95,420)
Net current assets	<u>(89,518)</u>
Total assets less current liabilities	211,614
Creditors: Amounts falling due after more than one year	(215,225)
Accruals and deferred income	(824)
	<u>(4,435)</u>
Capital and reserves	<u>(4,435)</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Employees

	2020	
	Number	Number
The average number of persons employed during the period :	1	1

3 General information

Its registered number is: 11997009

Its registered office is:

8 Sheppenhall Grove

Aston

Nantwich

CW5 8DF

For the period ended 31 May 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 18 December 2020

And signed on its behalf by:

M.A. Gibson

Director

18 December 2020

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.