

COMPANY REGISTRATION NUMBER: 06030408

**M & H Engineering Services Ltd**

**Filleted Unaudited Financial Statements**

**31 December 2019**

# M & H Engineering Services Ltd

## Statement of Financial Position

31 December 2019

	2019	2018
	£	£
Fixed assets	7,853	9,952
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Current assets	104,064	114,796
Creditors: amounts falling due within one year	36,398	42,603
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<b>Net current assets</b>	67,666	72,193
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<b>Total assets less current liabilities</b>	75,519	82,145
Provisions for liabilities	—	1,891
Accruals and deferred income	1,070	1,050
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	74,449	79,204
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Capital and reserves	74,449	79,204
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2 ).

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge 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.

These financial statements were approved by the board of directors and authorised for issue on 11 June 2020 , and are signed on behalf of the board by:

Mr C Hawkes

Director

Company registration number: 06030408

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 102 Saltergate, Chesterfield, Derbyshire, S40 1NE.

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.