

COMPANY REGISTRATION NUMBER: 06030408

M & H Engineering Services Ltd

Filleted Unaudited Financial Statements

31 December 2021

M & H Engineering Services Ltd

Statement of Financial Position

31 December 2021

	2021	2020
	£	£
Fixed assets	6,110	6,204
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Current assets	79,048	153,409
Prepayments and accrued income	1,143	—
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	80,191	153,409
Creditors: amounts falling due within one year	31,004	73,618
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Net current assets	49,187	79,791
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Total assets less current liabilities	55,297	85,995
Creditors: amounts falling due after more than one year	10,356	14,500
Accruals and deferred income	1,986	1,273
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	42,955	70,222
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Capital and reserves	42,955	70,222
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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 (2020: 2).

2. Other financial commitments

The company have operating lease commitments the total amounts at the end of the year being £49,766 (2021 - £37,674).

For the year ending 31 December 2021 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 23 September 2022 , 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.