

**MM JOSHI LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

H B Mistry & Co Ltd

Chartered accountants

Tudor House Mill Lane
Calcot
Reading
RG31 7RS

MM Joshi Limited
Balance Sheet
As at 31 May 2021

Registered number: 06898292

	2021	2020
	£	£
Fixed assets	132	210
Current assets	147,612	151,311
Creditors: Amounts Falling Due Within One Year	(35,689)	(50,766)
NET CURRENT ASSETS	111,923	100,545
TOTAL ASSETS LESS CURRENT LIABILITIES	112,055	100,755
Accruals and deferred income	(7,295)	(7,293)
NET ASSETS	104,760	93,462
CAPITAL AND RESERVES	104,760	93,462

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2021
	£	£	£	£	£
Mr Mandeep Joshi	(7,662)	1,756	-	-	(5,906)

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	2021	2020
	£	£
Mr Mandeep Joshi	60,000	60,000

3. General Information

MM Joshi Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06898292 . The registered office is 11 Bathurst Road, Winnersh, Wokingham, Berkshire, RG41 5JB.

MM Joshi Limited
Balance Sheet (continued)
As at 31 May 2021

For the year ending 31 May 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 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 Mandeep Joshi

Director

25th January 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.