

**MTH HOLDINGS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

**Mth Holdings Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 December 2021**

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**Mth Holdings Ltd**  
**Balance Sheet**  
**As at 31 December 2021**

**Registered number:** 08279944

		<b>31 December 2021</b>		<b>31 December 2020</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>3</b>		153,622		153,622
Investments	<b>4</b>		203		203
			<u>153,825</u>		<u>153,825</u>
<b>CURRENT ASSETS</b>					
Debtors	<b>5</b>	<u>1</u>		<u>1</u>	
		1		1	
Creditors: Amounts Falling Due Within One Year	<b>6</b>	<u>(154,401 )</u>		<u>(154,113 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(154,400 )</u>		<u>(154,112 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(575 )</u>		<u>(287 )</u>
<b>NET LIABILITIES</b>			<u>(575 )</u>		<u>(287 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>7</b>		1		1
Profit and Loss Account			<u>(576 )</u>		<u>(288 )</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(575)</u>		<u>(287)</u>

**Mth Holdings Ltd**  
**Balance Sheet (continued)**  
**As at 31 December 2021**

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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.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Menachem Tzvi Hoffman

Director

**28/10/2022**

The notes on pages 3 to 4 form part of these financial statements.

**Mth Holdings Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2021**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

**1.3. Investment Properties**

All investment properties are carried at fair value determined annually and derived from the current market rents and investment property yields for comparable real estate, adjusted if necessary for any difference in the nature, location or condition of the specific asset. No depreciation is provided for. Changes in fair value are recognised in the profit and loss account.

**2. Average Number of Employees**

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

**3. Tangible Assets**

	<b>Investment Properties</b>
	<b>£</b>
<b>Cost</b>	
As at 1 January 2021	153,622
As at 31 December 2021	153,622
<b>Net Book Value</b>	
As at 31 December 2021	153,622
As at 1 January 2021	153,622

**4. Investments**

	<b>Unlisted</b>
	<b>£</b>
<b>Cost</b>	
As at 1 January 2021	203
As at 31 December 2021	203
<b>Provision</b>	
As at 1 January 2021	-
As at 31 December 2021	-
<b>Net Book Value</b>	
As at 31 December 2021	203
As at 1 January 2021	203

**Mth Holdings Ltd**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 December 2021**

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**5. Debtors**

	<b>31 December 2021</b>	<b>31 December 2020</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	1	1
	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

**6. Creditors: Amounts Falling Due Within One Year**

	<b>31 December 2021</b>	<b>31 December 2020</b>
	<b>£</b>	<b>£</b>
Other creditors	154,401	154,113
	<u>154,401</u>	<u>154,113</u>
	<u><u>154,401</u></u>	<u><u>154,113</u></u>

**7. Share Capital**

	<b>31 December 2021</b>	<b>31 December 2020</b>
Allotted, Called up and fully paid	1	1
	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

**8. General Information**

Mth Holdings Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08279944 . The registered office is 55 Hillside Road, London, N15 6LU.

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.