

**MRH TECH75 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

Acconomy Limited

Chartered Certified Accountants

Unit A23 Arena Business Centre
Poole
BH17 7FJ

MRH Tech75 Limited
Balance Sheet
As at 30 April 2020

Registered number: 10118114

	2020	2019
	£	£
Current assets	5,791	8,921
Creditors: Amounts Falling Due Within One Year	(5,467)	(6,458)
NET CURRENT ASSETS	324	2,463
TOTAL ASSETS LESS CURRENT LIABILITIES	324	2,463
Accruals and deferred income	(225)	-
NET ASSETS	99	2,463
CAPITAL AND RESERVES	99	2,463

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 May 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2020
	£	£	£	£	£
Mr Mark Heard	-	168	-	-	168

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

3. General Information

MRH Tech75 Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10118114. The registered office is 28 Hurstwood Avenue, Pilgrims Hatch, Brentwood, Essex, CM15 9HT.

MRH Tech75 Limited
Balance Sheet (continued)
As at 30 April 2020

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 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 Mark Heard

Director

6th May 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.