

MFH COURIER LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

MFM COURIER LTD
UNAUDITED ACCOUNTS
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MFM COURIER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021

Director	Flavius Claudiu Manolache
Company Number	11212133 (England and Wales)
Registered Office	5 RISINGHURST MEWS BASINGSTOKE RG24 9FZ UNITED KINGDOM

MFM COURIER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	Notes	2021 £
Fixed assets		
Tangible assets	4	25,629
Current assets		
Cash at bank and in hand		4,033
Creditors: amounts falling due within one year	5	(52,731)
Net current liabilities		(48,698)
Net liabilities		(23,069)
Capital and reserves		
Called up share capital		1
Profit and loss account		(23,070)
Shareholders' funds		(23,069)

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 20 October 2021 and were signed on its behalf by

Flavius Claudiu Manolache
Director

Company Registration No. 11212133

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Creditors: amounts falling due within one year

Creditors: amounts falling due within one year	2021
	£
Bank loans and overdrafts	50,000
VAT	7,758
Loans from directors	(5,027)
	52,731

MFM COURIER LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

6 Average number of employees

During the year the average number of employees was 0.

