

MH CARPENTRY & JOINERY LTD

**Company Registration Number:
10898166 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2019

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

MH CARPENTRY & JOINERY LTD

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MH CARPENTRY & JOINERY LTD

Company Information

for the Period Ended 31 August 2019

Registered office:

1
Abrey Close
Great Bentley
Colchester
GBR
CO7 8FA

Company Registration Number:

10898166 (England and Wales)

MH CARPENTRY & JOINERY LTD

Balance sheet

As at 31 August 2019

	<i>2019</i> <i>£</i>	<i>13 months to</i> <i>31 Aug 2018</i> <i>£</i>
FixedAssets:	3,503	1,660
Current assets:	86,189	30,401
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(58,557)	(18,013)
Net current assets (liabilities):	27,632	12,388
Total assets less current liabilities:	31,135	14,048
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(550)	(0)
Total net assets (liabilities):	30,585	14,048
Capital and reserves:	30,585	14,048

MH CARPENTRY & JOINERY LTD

Balance sheet continued

For the year ending 31 August 2019 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 October 2019

And Signed On Behalf Of The Board By:

Name: Ben Millard

Status: Director

Name: Thomas Hilliard

Status: Director

The notes form part of these financial statements

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.