Company registration number: 10803005

Unaudited filleted financial statements

30 June 2019

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## **Directors and other information**

**Director** Mr Keith Williams

Company number 10803005

Registered office 11 Wensleydale Drive

Leeds

LS12 2HU

Accountant Accountants Advice Limited

29 Temple Lane Copmanthorpe

York

YO23 3TB

Report to the director on the preparation of the

unaudited statutory financial statements of Meho Ltd

Year ended 30 June 2019

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Meho Ltd for the year ended 30 June 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Chartered Institute of Management Accountants, I am subject to its ethical and other professional requirements which are detailed at www.cimaglobal.com.

This report is made solely to the director of Meho Ltd, as a body, in accordance with the terms of my engagement letter dated 5 November 2019. My work has been undertaken solely to prepare for your approval the financial statements of Meho Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at www.cimaglobal.com. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Meho Ltd and its director as a body for my work or for this report.

It is your duty to ensure that Meho Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Meho Ltd. You consider that Meho Ltd is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of Meho Ltd. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

Accountants Advice Limited

29 Temple Lane

Copmanthorpe

York

YO23 3TB

5 November 2019

# Statement of financial position

# 30 June 2019

	30/06/19	30/06/18
	£	£
Fixed assets	84	167
Current assets	7,284	4,215
Creditors: amounts falling due within one year	( 6,367)	( 3,681)
Net current assets	917	534
Total assets less current liabilities	1,001	701
Accruals and deferred income	( 450)	( 450)
Net assets	551	251
Capital and reserves	551	251

Notes to the financial statements

#### Year ended 30 June 2019

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

#### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

# Year ended 30/06/19

33.03.13		Balance brought forward £	Advances /(credits) to the director	Balance o/standing
	Mr Keith Williams	2,651	4,583	7,234
Period ended		<del></del>		
		Balance	Advances	Balance
		brought	/(credits) to	o/standing
		forward	the director	
		£	£	£
	Mr Keith Williams	-	2,651	2,651

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 05 November 2019, and are signed on behalf of the board by:

#### Mr Keith Williams

Director

Company registration number: 10803005

The company is a private company limited by shares, registered in England & Wales.

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.