

MHB COURIER SERVICE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 4 OCTOBER 2021 TO 31 OCTOBER 2022

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

MHB COURIER SERVICE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 4 OCTOBER 2021 TO 31 OCTOBER 2022

Director	Mohammed Hanif BOBAT
Company Number	13660020 (England and Wales)
Registered Office	129 WHITEHALL ROAD WALSALL WEST MIDLANDS WS1 4AT UNITED KINGDOM

MHB COURIER SERVICE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £
Current assets		
Cash at bank and in hand		2,155
Creditors: amounts falling due within one year	4	(3,568)
Net current liabilities		(1,413)
Net liabilities		(1,413)
Capital and reserves		
Called up share capital		1
Profit and loss account		(1,414)
Shareholders' funds		(1,413)

For the period ending 31 October 2022 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 24 July 2023 and were signed on its behalf by

Mohammed Hanif BOBAT
Director

Company Registration No. 13660020

MHB COURIER SERVICE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 4 OCTOBER 2021 TO 31 OCTOBER 2022

1 Statutory information

MHB COURIER SERVICE LTD is a private company, limited by shares, registered in England and Wales, registration number 13660020. The registered office is 129 WHITEHALL ROAD, WALSALL, WEST MIDLANDS, WS1 4AT, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022
	£
Loans from directors	3,168
Accruals	400
	<hr/>
	3,568
	<hr/> <hr/>

5 Average number of employees

During the period the average number of employees was 0.

