

**M & H CONTRACTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021**

M & H CONTRACTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	2021	2020
	£	£
Fixed assets	8,229	10,972
Current assets	-	5
Prepayments and accrued income	-	399
Creditors: amounts falling due within one year	(9,850)	(9,682)
Net current liabilities	(9,850)	(9,278)
Total assets less current liabilities	(1,621)	1,694
(Net liabilities)/net assets	(1,621)	1,694
Capital and reserves	(1,621)	1,694

NOTES TO THE ACCOUNTS

1 Statutory information

M & H Contracting Limited is a private company, limited by shares, registered in England and Wales, registration number 11988429. The registered office is The Limes, Wood Road, Nailstone, Nuneaton, Warks, CV13 0QP, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 May 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 February 2022

Mitchell Alderson
Director

Company Registration No. 11988429

