

## MBH IT SOLUTIONS LIMITED

Abridged Accounts

### **Period of accounts**

**Start date:** 01 January 2018

**End date:** 31 December 2018

**MBH IT SOLUTIONS LIMITED**  
**Contents Page**  
**For the year ended 31 December 2018**

Accountants' Report

Statement of Financial Position

**MBH IT SOLUTIONS LIMITED**  
**Accountants' Report**  
**For the year ended 31 December 2018**

Chartered Management Accountants' report to the board of directors on the preparation of the unaudited statutory accounts MBH IT SOLUTIONS LIMITED for the year ended 31 December 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MBH IT SOLUTIONS LIMITED for the year ended 31 December 2018 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

This report is made solely to the Board of Directors of MBH IT SOLUTIONS LIMITED, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of MBH IT SOLUTIONS LIMITED and state those matters that we have agreed to state to the Board of Directors of MBH IT SOLUTIONS LIMITED, as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MBH IT SOLUTIONS LIMITED and its Board of Directors as a body for our work or for this report

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

We have not been instructed to carry out an audit or a review of the accounts of MBH IT SOLUTIONS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

Sree Accountants Ltd

9 Peregrine

Watermead

Aylesbury

HP19 0WY

26 August 2019

**MBH IT SOLUTIONS LIMITED**  
**Statement of Financial Position**  
**As at 31 December 2018**

	<b>2018</b>		<b>2017</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		777		477
Current assets	27,547		9,689	
Creditors: amount falling due within one year	(14,284)		(9,308)	
<b>Net current assets</b>		<b>13,263</b>		<b>381</b>
<b>Total assets less current liabilities</b>		<b>14,040</b>		<b>858</b>
<b>Net assets</b>		<b>14,040</b>		<b>858</b>
<b>Capital and reserves</b>		<b>14,040</b>		<b>858</b>

## **NOTES TO THE ACCOUNTS**

### **General Information**

MBH IT SOLUTIONS LIMITED is a private company, limited by shares , registered in England and Wales , registration number 07891040 , registration address 62 ROBINSON WAY, WOOTON FIELDS, NORTHAMPTON, NN4 6FJ.

The presentation currency is £ sterling

### **1. Accounting Policies**

## **Significant accounting policies**

### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

#### **Director's Responsibilities:**

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 directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of director

-----

Mr Brahmaputhra Reddy Chinthaparthi  
Director

Date approved by the board: 26 August 2019

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.