

**M.H LEGAL WORK CONSULTANTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

M.H LEGAL WORK CONSULTANTS LTD
UNAUDITED ACCOUNTS
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M.H LEGAL WORK CONSULTANTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021

Director MOHAMMED HANIF ISLAM

Company Number 10010184 (England and Wales)

Registered Office 170 NEWCROSS STREET
BRADFORD
BD5 8BT
ENGLAND

Accountants AK ACCOUNTANTS
562-564 MANCHESTER ROAD
BRADFORD
WEST YORKSHIRE
BD5 7LR

M.H LEGAL WORK CONSULTANTS LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of M.H LEGAL WORK CONSULTANTS LTD on the preparation of the unaudited statutory accounts for the year ended 28 February 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of M.H LEGAL WORK CONSULTANTS LTD for the year ended 28 February 2021 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of M.H LEGAL WORK CONSULTANTS LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of M.H LEGAL WORK CONSULTANTS LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than M.H LEGAL WORK CONSULTANTS LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that M.H LEGAL WORK CONSULTANTS LTD 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 of M.H LEGAL WORK CONSULTANTS LTD. You consider that M.H LEGAL WORK CONSULTANTS LTD 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 M.H LEGAL WORK CONSULTANTS LTD. 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.

AK ACCOUNTANTS

562-564 MANCHESTER ROAD
BRADFORD
WEST YORKSHIRE
BD5 7LR

14 June 2021

M.H LEGAL WORK CONSULTANTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	10,703	9,271
Current assets			
Debtors	5	54,736	-
Cash at bank and in hand		20,957	8,623
		<u>75,693</u>	<u>8,623</u>
Creditors: amounts falling due within one year	<u>6</u>	(10,499)	(10,808)
Net current assets/(liabilities)		<u>65,194</u>	<u>(2,185)</u>
Total assets less current liabilities		75,897	7,086
Creditors: amounts falling due after more than one year	<u>7</u>	(50,000)	-
Net assets		<u>25,897</u>	<u>7,086</u>
Capital and reserves			
Called up share capital		2	-
Profit and loss account		25,895	7,086
Shareholders' funds		<u>25,897</u>	<u>7,086</u>

For the year ending 28 February 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 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 14 June 2021 and were signed on its behalf by

MOHAMMED HANIF ISLAM
Director

Company Registration No. 10010184

M.H LEGAL WORK CONSULTANTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

1 Statutory information

M.H LEGAL WORK CONSULTANTS LTD is a private company, limited by shares, registered in England and Wales, registration number 10010184. The registered office is 170 NEWCROSS STREET, BRADFORD, BD5 8BT, ENGLAND.

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 remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 March 2020	10,871
Additions	4,108
At 28 February 2021	14,979
Depreciation	
At 1 March 2020	1,600
Charge for the year	2,676
At 28 February 2021	4,276
Net book value	
At 28 February 2021	10,703
At 29 February 2020	9,271

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Debtors: amounts falling due after more than one year		
Other debtors	54,736	-

M.H LEGAL WORK CONSULTANTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	9,249	4,611
Other creditors	-	5,819
Loans from directors	-	378
Accruals	1,250	-
	<hr/> 10,499	<hr/> 10,808
	<hr/>	<hr/>

7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	50,000	-

8 Average number of employees

During the year the average number of employees was 3 (2020: 2).

