REGISTERED NUMBER: 04632513 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2017

for

MMP Business Solutions Limited

MMP Business Solutions Limited (Registered number: 04632513)

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for the Year Ended 31 March 2017

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MMP Business Solutions Limited

Company Information
for the Year Ended 31 March 2017

DIRECTOR:	Mrs J E Price
SECRETARY:	P D Price
REGISTERED OFFICE:	Trimble House 9 Bold Street Warrington Cheshire WA1 1DN
REGISTERED NUMBER:	04632513 (England and Wales)
ACCOUNTANTS:	Raise Chartered Accountants Trimble House 9 Bold Street Warrington Cheshire WA1 1DN

MMP Business Solutions Limited (Registered number: 04632513)

Balance Sheet
31 March 2017

	Notes	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS					
Tangible assets	4		23,925		15,601
CURRENT ASSETS					
Debtors	5	8,632		10,133	
CREDITORS					
Amounts falling due within one year	6	20,647		25,077	
NET CURRENT LIABILITIES			(12,015)		(14,944)
TOTAL ASSETS LESS CURRENT LIABILITIES			11,910		657
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			11,909		656
SHAREHOLDERS' FUNDS			11,910		657

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 14 December 2017 and were signed by:

Mrs J E Price - Director

Notes to the Financial Statements
for the Year Ended 31 March 2017

1. STATUTORY INFORMATION

MMP Business Solutions Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Motor bikes	- 25% on reducing balance
Computer equipment	- 25% on cost

Deferred taxation
The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

4. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Motor bikes £	Computer equipment £	Totals £
COST					
At 1 April 2016	10,833	8,443	20,145	7,004	46,425
Additions	-	-	12,357	-	12,357
At 31 March 2017	10,833	8,443	32,502	7,004	58,782
DEPRECIATION					
At 1 April 2016	-	5,246	18,836	6,742	30,824
Charge for year	-	480	3,417	136	4,033
At 31 March 2017	-	5,726	22,253	6,878	34,857
NET BOOK VALUE					
At 31 March 2017	10,833	2,717	10,249	126	23,925
At 31 March 2016	10,833	3,197	1,309	262	15,601

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17 £	31.3.16 £
Trade debtors	8,632	10,133

continued...

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17	31.3.16
	£	£
Bank loans and overdrafts	3,366	5,973
Tax	8,151	6,592
VAT	5,230	2,224
Directors' current accounts	-	8,338
Accrued expenses	3,900	1,950
	20,647	25,077

7. CONTROLLING PARTY

Mrs Price, a director of the company owns sufficient share capital to control the company.

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
MMP Business Solutions Limited

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of MMP Business Solutions Limited for the year ended 31 March 2017 which comprise the Income Statement, 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 Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of MMP Business Solutions Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of MMP Business Solutions Limited and state those matters that we have agreed to state to the director of MMP Business Solutions Limited in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MMP Business Solutions Limited director for our work or for this report.

It is your duty to ensure that MMP Business Solutions Limited 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 MMP Business Solutions Limited. You consider that MMP Business 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 financial statements of MMP Business 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 financial statements.

Raise
Chartered Accountants
Trimble House
9 Bold Street
Warrington
Cheshire
WA1 1DN

14 December 2017

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.