

MJH Electrical (Yorkshire) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2017

Thorntons Accounting Limited
Chartered Certified Accountants
176-178 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE

MJH Electrical (Yorkshire) Limited

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MJH Electrical (Yorkshire) Limited

Company Information

Directors Mrs Sarah Louise Hall
Mr Matthew James Hall

Company secretary Mr Matthew James Hall

Registered office Unit 9
Mapplewell Drive
Mapplewell
Barnsley
South Yorkshire
S75 6BP

Accountants Thorntons Accounting Limited
Chartered Certified Accountants
176-178 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation
of the Unaudited Statutory Accounts of
MJH Electrical (Yorkshire) Limited
for the Year Ended 31 August 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MJH Electrical (Yorkshire) Limited for the year ended 31 August 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of MJH Electrical (Yorkshire) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of MJH Electrical (Yorkshire) Limited and state those matters that we have agreed to state to the Board of Directors of MJH Electrical (Yorkshire) Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at
<http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MJH Electrical (Yorkshire) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that MJH Electrical (Yorkshire) 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 of MJH Electrical (Yorkshire) Limited. You consider that MJH Electrical (Yorkshire) 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 MJH Electrical (Yorkshire) 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.

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Thorntons Accounting Limited
Chartered Certified Accountants
176-178 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE

26 October 2017

MJH Electrical (Yorkshire) Limited
(Registration number: 07711908)
Balance Sheet as at 31 August 2017

	Note	2017 £	2016 £
Fixed assets		6,417	1,415
Current assets		124,863	54,259
Prepayments and accrued income		57	285
Creditors: Amounts falling due within one year		(88,407)	(48,864)
Net current assets		36,513	5,680
Total assets less current liabilities		42,930	7,095
Creditors: Amounts falling due after more than one year		(3,570)	-
Accruals and deferred income		(1,477)	(2,419)
		<u>37,883</u>	<u>4,676</u>
Capital and reserves		<u>37,883</u>	<u>4,676</u>

The notes on page 4 form an integral part of these financial statements.
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MJH Electrical (Yorkshire) Limited
(Registration number: 07711908)
Balance Sheet as at 31 August 2017

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

1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:

Unit 9
Mapplewell Drive
Mapplewell
Barnsley
South Yorkshire
S75 6BP

These financial statements were authorised for issue by the Board on 26 October 2017.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

MJH Electrical (Yorkshire) Limited
(Registration number: 07711908)
Balance Sheet as at 31 August 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 26 October 2017 and signed on its behalf by:

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Mr Matthew James Hall

Director

The notes on page 4 form an integral part of these financial statements.
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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.