Registration number: 07711908

MJH Electrical (Yorkshire) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2018

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

MJH Electrical (Yorkshire) Limited

Directors' Report for the Year Ended 31 August 2018

The directors present their report and the financial statements for the year ended 31 August 2018.
This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mrs Sarah Louise Hall

Mr Matthew James Hall

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 17 October 2018 and signed on its behalf by:

.....
Mr Matthew James Hall
Director

MJH Electrical (Yorkshire) Limited

(Registration number: 07711908)
Balance Sheet as at 31 August 2018

	2018 £	2017 £
Fixed assets	15,066	6,417
Current assets	92,849	124,863
Prepayments and accrued income	-	57
Creditors: Amounts falling due within one year	(47,666)	(88,407)
Net current assets	45,183	36,513
Total assets less current liabilities	60,249	42,930
Creditors: Amounts falling due after more than one year	(7,399)	(3,570)
Accruals and deferred income	(1,050)	(1,477)
	51,800	37,883
Capital and reserves	51,800	37,883

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 17 October 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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 2018 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 17 October 2018 and signed on its behalf by:

.....

Mr Matthew James Hall

Director

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.