MPH ENGINEERING (OIL & GAS) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

MPH Engineering (Oil & Gas) Ltd
Balance Sheet
As at 30 April 2022

Registered number: 08025721

	2022	2021
	£	£
Fixed assets	3,535	4,866
Current assets	236,535	231,498
Prepayments and accrued income	-	1,687
Creditors: Amounts Falling Due Within One Year	(3,547)	(3,107)
NET CURRENT ASSETS	232,988	230,078
TOTAL ASSETS LESS CURRENT LIABILITIES	236,523	234,944
Accruals and deferred income	(1,134)	(1,224)
NET ASSETS	235,389	233,720
CAPITAL AND RESERVES	235,389	233,720

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. **General Information**

MPH Engineering (Oil & Gas) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08025721 . The registered office is 2 Burdon View, Eaglescliffe, Stockton On Tees, Cleveland, TS16 0GZ.

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Horseman

Director
9th September 2022

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.