Company Registration No. 08994921 (England and Wales)

BREAKTHROUGH MH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2024

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BREAKTHROUGH MH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2024

		2024		2023
		£		£
Fixed assets		9,880		10,040
Current assets	219,151		169,594	
Net current assets		219,151		169,594
Total assets less current liabilities		229,031		179,634
Creditors: amounts falling due after more than one year		(196,664)		(176,333)
Accruals and deferred income		(2,722)		(1,238)
Net assets		29,645		2,063
Capital and reserves		29,645		2,063

NOTES TO THE ACCOUNTS

1 Statutory information

Breakthrough Mh Limited is a private company, limited by shares, registered in England and Wales, registration number 08994921. The registered office is 12 Springhill Mount, Crofton, Wakefield, WF4 1EZ, United Kingdom.

2 Average number of employees

During the year the average number of employees was 2 (2023: 2).

For the year ending 30 April 2024 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 directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 January 2025

Angela Russell
Director

Company Registration No. 08994921

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.