Registered number
09824607

MMH Enterprise Ltd

Unaudited Filleted Accounts

31 October 2017

MMH Enterprise Ltd

Registered number: 09824607

Balance Sheet

as at 31 October 2017

	Notes		2017		2016
			£		£
Current assets					
Debtors	3	2,242		5,663	
Cash at bank and in hand		29,283		36,117	
		31,525		41,780	
Creditors: amounts falling due within one year	4	(11,584)		(17,877)	
Net current assets			19,941		23,903
Net assets			19,941		23,903
Capital and reserves					
Called up share capital			2		2
Profit and loss account			19,939		23,901
Shareholders' funds			19,941		23,903

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mohamed Munir Hariff

Director

Approved by the board on 27 June 2018

MMH Enterprise Ltd

Notes to the Accounts

for the year ended 31 October 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover - Services

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

2 Employees

	2017 Number	2016 Number
Average number of persons employed by the company including paid directors and office holders	2	2

3 Debtors

	2017 £	2016 £
Trade debtors	2,159	5,532
Other debtors	83	131
	2,242	5,663

4 Creditors: amounts falling due within one year	2017	2016
	£	£
Corporation tax	3,767	9,838
Director's current account	7,726	7,242
Other creditors	91	797
	11,584	17,877

5 Other information

MMH Enterprise Ltd is a private company limited by shares and incorporated in England. Its registered office is:

Accountsnet

3000 Aviator Way

Manchester Business Park

Manchester

M22 5TG

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.