Registered number
09824607

MMH Enterprise Ltd

Unaudited Filleted Accounts

31 October 2019

MMH Enterprise Ltd

Registered number: 09824607

Balance Sheet

as at 31 October 2019

	Notes		2019		2018
			£		£
Current assets					
Debtors	3	6,297		7,808	
Cash at bank and in hand		53,774		47,042	
		60,071		54,850	
Creditors: amounts falling due within one year	4	(14,953)		(19,120)	
Net current assets			45,118		35,730
Net assets			45,118		35,730
Capital and reserves					
Called up share capital			6		4
Profit and loss account			45,112		35,726
Shareholders' funds			45,118		35,730

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 12 August 2020

MMH Enterprise Ltd

Notes to the Accounts

for the year ended 31 October 2019

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.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Employees

	2019 Number	2018 Number
Average number of persons employed by the company including paid directors and office holders	3	3

3 Debtors

	2019	2018

	£	£
Trade debtors	6,120	7,605
Other debtors	177	203
	6,297	7,808

4 Creditors: amounts falling due within one year	2019	2018
	£	£
Corporation tax	7,831	8,395
Other taxes and social security costs	26	-
Director's current account	7,005	10,634
Other creditors	91	91
	14,953	19,120

5 Other information

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

c/o Accountsnet

3000 Aviator Way

Manchester Business Park

Manchester

M22 5TG

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