REGISTERED NUMBER: SC477752 (Scotland)

Unaudited Financial Statements for the Year Ended 31 May 2016

for

Mhh Electrical Ltd

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for the Year Ended 31 May 2016

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Company Information
for the Year Ended 31 May 2016

DIRECTOR:	M Hanlon
REGISTERED OFFICE:	Suite 1/8 Dalziel Building Scott St Motherwell MOTHERWELL ML1 1PN
REGISTERED NUMBER:	SC477752 (Scotland)
ACCOUNTANTS:	William Watson & Son Accountants Ltd Suite 1/8 Dalziel Building Scott St Motherwell MOTHERWELL ML1 1PN

Mhh Electrical Ltd (Registered number: SC477752)

Statement of Financial Position
31 May 2016

	Notes	31.5.16 £	31.5.15 £
CURRENT ASSETS			
Debtors: amounts falling due within one year	4	880	-
Cash at bank		6,784	6,703
		7,664	6,703
CREDITORS			
Amounts falling due within one year	5	4,721	4,040
NET CURRENT ASSETS		2,943	2,663
TOTAL ASSETS LESS CURRENT LIABILITIES		2,943	2,663
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		2,843	2,563
SHAREHOLDERS' FUNDS		2,943	2,663

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 24 February 2017 and were signed by:

M Hanlon - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 May 2016

1. STATUTORY INFORMATION

Mhh Electrical Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.16	31.5.15
	£	£
Trade debtors	880	-

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.16	31.5.15
	£	£
Trade creditors	1	-
Tax	157	2,078
Directors' current accounts	4,563	580
Accrued expenses	-	1,382
	4,721	4,040

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.