

MH PARTICIPATION CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

MH PARTICIPATION CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
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MH PARTICIPATION CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	HAMEDl, Maryam
Company Number	10484184 (England and Wales)
Registered Office	33D CHARTERIS ROAD LONDON N4 3AA ENGLAND

MH PARTICIPATION CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	18,968	-
Cash at bank and in hand		5,139	4,843
		<u>24,107</u>	<u>4,843</u>
Creditors: amounts falling due within one year	5	(2,622)	-
Net current assets		<u>21,485</u>	<u>4,843</u>
Total assets less current liabilities		21,485	4,843
Creditors: amounts falling due after more than one year	6	(18,968)	(2,622)
Net assets		<u>2,517</u>	<u>2,221</u>
Capital and reserves			
Profit and loss account		2,517	2,221
Shareholders' funds		<u>2,517</u>	<u>2,221</u>

For the year ending 31 March 2019 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 December 2019.

HAMEDI, Maryam
Director

Company Registration No. 10484184

MH PARTICIPATION CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

MH PARTICIPATION CONSULTANCY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10484184. The registered office is 33D CHARTERIS ROAD, LONDON, N4 3AA, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2019	2018
	£	£
Other debtors	18,968	-
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2019	2018
	£	£
Accruals	2,622	-
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Other creditors	18,968	2,622

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

