

# **MPH INNOVATION LIMITED**

**Company Registration Number:  
10484632 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **MPH INNOVATION LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2019**

**Company Information - 3**

**Balance sheet - 4**

**Additional notes - 6**

**Balance sheet notes - 7**

# **MPH INNOVATION LIMITED**

## **Company Information**

**for the Period Ended 31 March 2019**

**Director:**

Mark Hart

Sarah Hart

**Registered office:**

25 Old Gorse Way  
25 Old Gorse Way  
Mawsley  
Kettering  
Northamptonshire  
GBR  
NN14 1GJ

**Company Registration Number:**

10484632 (England and Wales)

# MPH INNOVATION LIMITED

## Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>16 months to</i> <i>31 Mar 2018</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	2	540	0
Cash at bank and in hand:		35,162	46,340
<b>Total current assets:</b>		35,702	46,340
Creditors: amounts falling due within one year:	3	( 16,377 )	( 21,410 )
<b>Net current assets (liabilities):</b>		19,325	24,930
Total assets less current liabilities:		19,325	24,930
<b>Total net assets (liabilities):</b>		19,325	24,930

The notes form part of these financial statements

# MPH INNOVATION LIMITED

## Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>16 months to</i> <i>31 Mar 2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		10	10
Profit and loss account:		19,315	24,920
<b>Shareholders funds:</b>		<u>19,325</u>	<u>24,930</u>

For the year ending 31 March 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 22 September 2019**

**And Signed On Behalf Of The Board By:**

Name: Mark Hart

Status: Director

The notes form part of these financial statements

# **MPH INNOVATION LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# MPH INNOVATION LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 2. Debtors

	<i>2019</i>	<i>16 months to</i>
	<i>£</i>	<i>31 Mar 2018</i>
		<i>£</i>
Trade debtors	540	0
Prepayments and accrued income		0
Other debtors		0
Total	<u>540</u>	<u>0</u>

# MPH INNOVATION LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 3.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>16 months to</i>
	<i>£</i>	<i>31 Mar 2018</i>
		<i>£</i>
Taxation and social security	16,377	21,410
<b>Total</b>	<b>16,377</b>	<b>21,410</b>



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.