

MONA HAN BUSINESS SERVICES LIMITED

**Company Registration Number:
06866728 (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

MONA HAN BUSINESS SERVICES LIMITED

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MONA HAN BUSINESS SERVICES LIMITED

Company Information

for the Period Ended 31 March 2019

Director:	Zhongxin Han
Registered office:	26 Spinning Wheel Way Hackbridge Wallington Surrey England SM6 7DS
Company Registration Number:	06866728 (England and Wales)

MONA HAN BUSINESS SERVICES LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

The company's principal activity during the period was that of providing accountancy and taxation services.

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019
Zhongxin Han

This report was approved by the board of directors on 27 December 2019

And Signed On Behalf Of The Board By:

Name: Zhongxin Han
Status: Director

MONA HAN BUSINESS SERVICES LIMITED

Balance sheet
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As at 31 March 2019

£ £

Fixed assets

Tangible assets:	2	3,807	
Total fixed assets:		3,807	
Current assets			
Cash at bank and in hand:		10,632	10,206
Total current assets:		10,632	10,206
Creditors: amounts falling due within one year:	3	(1,277)	(4,295)
Net current assets (liabilities):		9,355	5,911
Total assets less current liabilities:		13,162	5,911
Total net assets (liabilities):	Page 4	13,162	5,911

The notes form part of these financial statements

MONA HAN BUSINESS SERVICES LIMITED**Balance sheet continued**

As at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:	Page 5	12,162	4,911
Shareholders funds:		13,162	5,911

For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006

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 27 December 2019

And Signed On Behalf Of The Board By:

Name: Zhongxin Han

Status: Director

The notes form part of these financial statements

MONA HAN BUSINESS SERVICES 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

MONA HAN BUSINESS SERVICES LIMITED**Notes to the Financial Statements**

for the Period Ended 31 March 2019

2. Tangible assets

	Office equipment		Total
Cost	£		£
At 01 April 2018	-		-
Additions	5,076		5,076
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2019	5,076		5,076
Depreciation			
At 01 April 2018	-		-
Charge for year	1,269		1,269
On disposals	-		-
Other adjustments	-		-
At 31 March 2019	1,269		1,269

Net book value

At 31 March 2019	3,807	3,807
At 31 March 2018	-	-

MONA HAN BUSINESS SERVICES LIMITED**Notes to the Financial Statements**

for the Period Ended 31 March 2019

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3. Creditors: amounts falling due within one year note

2019	2018
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	£	£
Taxation and social security	1,277	295
Other creditors		4,000
Total	1,277	4,295

