

Company Registration No. 06866728 (England and Wales)

**MONA HAN BUSINESS SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

**MONA HAN BUSINESS SERVICES LIMITED
UNAUDITED ACCOUNTS
CONTENTS**

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

**MONA HAN BUSINESS SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020**

Director	Zhongxin Han
Company Number	06866728 (England and Wales)
Registered Office	26 SPINNING WHEEL WAY HACKBRIDGE WALLINGTON SURREY SM6 7DS ENGLAND
Accountants	Tax Return Accountants Ltd 26 Spinning Wheel Way Hackbridge WALLINGTON GB SM6 7DS

MONA HAN BUSINESS SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	3,046	3,807
Current assets			
Cash at bank and in hand		37,508	10,632
Creditors: amounts falling due within one year	5	(23,505)	(1,277)
Net current assets		<u>14,003</u>	<u>9,355</u>
Net assets		<u>17,049</u>	<u>13,162</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>16,049</u>	<u>12,162</u>
Shareholders' funds		<u>17,049</u>	<u>13,162</u>

For the year ending 31 March 2020 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.

The financial statements were approved by the Board and authorised for issue on 26 December 2020 and were signed on its behalf by

Zhongxin Han
Director

Company Registration No. 06866728

**MONA HAN BUSINESS SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

