MONA HAN BUSINESS SERVICES LIMITED Financial Accounts 2020-03-31

Company Registration No. 06866728 (England and Wales)

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

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## 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	-	14,003	9,355
Net assets	-	17,049	13,162
Capital and reserves	=	; _	<u></u> :
Called up share capital Profit and loss account		1,000 16,049	1,000 12,162
Shareholders' funds	-	17,049	13,162

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

#### 1 Statutory information

Mona Han Business Services Limited is a private company, limited by shares, registered in England and Wales, registration number 06866728. The registered office is 26 SPINNING WHEEL WAY, HACKBRIDGE, WALLINGTON, SURREY, SM6 7DS, 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.

#### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures &

Computer

Total

Fixtures & fittings	20%
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#### 4 Tangible fixed assets

5

		fittings	equipment	
		£	£	£
	Cost or valuation	At cost	At cost	
	At 1 April 2019	5,076	(1,269)	3,807
	At 31 March 2020	5,076	(1,269)	3,807
	Depreciation			
	Charge for the year	-	761	761
	At 31 March 2020	-	761	761
	Net book value			
	At 31 March 2020	5,076	(2,030)	3,046
	At 31 March 2019	5,076	(1,269)	3,807
5	Creditors: amounts falling due within one year		2020	2019
			£	£
	Trade creditors		5,000	-
	Taxes and social security		3,905	1,277
	Proposed dividends		14,000	-
	Loans from directors		600	-
			23,505	1,277

## 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).