Reg Copy

COMPANY REGISTRATION NUMBER: 1798977

M M G (Engineers) Limited

Unaudited Financial Statements

5 April 2020

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COMPANIES HOUSE

S W FRANKSON & CO
Chartered Accountants
364 High Street
Harlington
Hayes
Middlesex
UB3 5LF

M M G (Engineers) Limited

Financial Statements

Year ended 5 April 2020

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M M G (Engineers) Limited

Directors' Report

Year ended 5 April 2020

The directors present their report and the unaudited financial statements of the company for the year ended 5 April 2020.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

Directors

The directors who served the company during the year were as follows:

M L Green
R J Green
M J Green

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on ..10-9-20...... and signed on behalf of the board by:

M J Green
Director

M M G (Engineers) Limited

Statement of Financial Position

5 April 2020

	Note	2020 £	£	2019 £
Creditors: amounts falling due within one year	4	29,247		29,247
Net current liabilities			29,247	29,247
Total assets less current liabilities			(29,247)	(29,247)
Capital and reserves				
Called up share capital			1,000	1,000
Profit and loss account			(30,247)	(30,247)
Shareholders deficit			(29,247)	(29,247)

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 '*The Financial Reporting Standard applicable in the UK and Republic of Ireland*'.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 5 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 10-9-20..., and are signed on behalf of the board by:

M J Green
Director

Company registration number: 1798977

The notes on page 3 form part of these financial statements.

M M G (Engineers) Limited

Notes to the Financial Statements

Year ended 5 April 2020

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 354 High Street, Harlington, Hayes, Middlesex, UB3 5LF.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation
The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement
The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders deficit during the current year or prior year.

Financial instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

4. Creditors: amounts falling due within one year

	2020	2019
	£	£
Director loan accounts	**29,247**	29,247