Company Registration No. 05176754 (England and Wales)

MDNG CONSULTING LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2020

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MDNG CONSULTING LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2020

Director Ms Hoang Anh Nguyen

Company Number 05176754 (England and Wales)

Registered Office 7 Bell Yard

London WC2A 2JR United Kingdom

MDNG CONSULTING LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2020

	2020	2019
Notes	£	£
Fixed assets		
Tangible assets $\underline{4}$	858	1,047
Current assets		
Debtors 5 Cash at bank and in hand	4,038 62,308	3,185 38,104
	66,346	41,289
Creditors: amounts falling due within one year 6	(19,117)	(9,710)
Net current assets	47,229	31,579
Net assets	48,087	32,626
Capital and reserves		
Called up share capital Profit and loss account	100 47,987	100 32,526
Shareholders' funds	48,087	32,626

For the year ending 31 July 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 7 March 2021 and were signed on its behalf by

Ms Hoang Anh Nguyen Director

Company Registration No. 05176754

MDNG CONSULTING LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JULY 2020

1 Statutory information

MDNG Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 05176754. The registered office is 7 Bell Yard, London, WC2A 2JR, United Kingdom.

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:

Plant & machinery 20% reducing balance method

4	Tangible fixed assets		Plant & machinery £
	Cost or valuation		At cost
	At 1 August 2019 At 31 July 2020		3,987
	Depreciation At 1 August 2019 Charge for the year		2,940 189
	At 31 July 2020		3,129
	Net book value At 31 July 2020		858
	At 31 July 2019		1,047
5	Debtors: amounts falling due within one year	2020 £	2019 £
	Other debtors	4,038	3,185

MDNG CONSULTING LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JULY 2020

6 Creditors: amounts falling due within one year	2020 £	2019 £
Taxes and social security Other creditors	4,562 14,555	975 8,735
	19,117	9,710

7 Average number of employees

During the year the average number of employees was 5 (2019: 4).

