

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

MDNG CONSULTING LIMITED
UNAUDITED ACCOUNTS
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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

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

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

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

7 Average number of employees

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

