

# **MGN SKIP HIRE LIMITED**

**Company Registration Number:  
07338217 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2018**

## **Period of accounts**

**Start date: 01 January 2018**

**End date: 31 December 2018**

# **MGN SKIP HIRE LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 December 2018**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **MGN SKIP HIRE LIMITED**

## **Company Information**

**for the Period Ended 31 December 2018**

**Registered office:**

Mgn Builders Merchants  
Litho House - 65 Farringdon Avenue  
Romford  
Essex  
GBR  
RM3 8ST

**Company Registration Number:**

07338217 (England and Wales)

# MGN SKIP HIRE LIMITED

## Profit and Loss Account for the Period Ended 31 December 2018

	<i>2018</i> <i>£</i>	<i>16 months to</i> <i>31 Dec 2017</i> <i>£</i>
Turnover	526,772	-
Other Income	0	-
Cost of Materials	(6,429)	-
Staff Costs	(170,781)	-
Depreciation and Writeoffs	(0)	-
Other charges	(345,252)	-
Tax on Profit	(819)	-
Profit or (Loss) for Period	3,491	-

# MGN SKIP HIRE LIMITED

## Balance sheet

As at 31 December 2018

	2018 £	16 months to 31 Dec 2017 £
FixedAssets:	3,721	27,824
Current assets:	88,853	164,629
Creditors: amounts falling due within one year:	( 63,459 )	( 172,016 )
<b>Net current assets (liabilities):</b>	<b>25,394</b>	<b>( 7,387 )</b>
Total assets less current liabilities:	29,115	20,437
Creditors: amounts falling due after more than one year:	( 18,337 )	( 13,150 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>10,778</b>	<b>7,287</b>
<b>Capital and reserves:</b>	<b>10,778</b>	<b>7,287</b>

# **MGN SKIP HIRE LIMITED**

## **Balance sheet continued**

For the year ending 31 December 2018 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 31 January 2020**

**And Signed On Behalf Of The Board By:**

Name: Vitalii Morgun

Status: Director

The notes form part of these financial statements

# **MGN SKIP HIRE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2018**

### **1. Employee Information**

Average number of employees: 8

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.