

Registered Number: 07568979
England and Wales

MINING COMPANY SERVICE LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

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Director	Deborah Merina Grant
Registered Number	07568979
Registered Office	65 Compton Street London, England EC1V 0BN
Secretary	MORE CORPORATE SECRETARIES LIMITED

MINING COMPANY SERVICE LTD
Statement of Financial Position
As at 31 March 2020

	Notes	2020 £	2019 £
Current assets			
Debtors: amounts falling due after one year	2	86,278	76,229
Cash at bank and in hand		40,437	1,123
		126,715	77,352
Creditors: amount falling due within one year	3	(1,549)	(2,173)
Net current assets		125,166	75,179
Total assets less current liabilities		125,166	75,179
Creditors: amount falling due after more than one year	4	(145,956)	(99,197)
Net assets		(20,790)	(24,018)
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		(20,792)	(24,020)
Shareholders funds		(20,790)	(24,018)

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 23 December 2020 and were signed by:

Deborah Merina Grant
Director

MINING COMPANY SERVICE LTD

Notes to the Financial Statements

For the year ended 31 March 2020

General Information

MINING COMPANY SERVICE LTD is a private company, limited by shares, registered in England and Wales, registration number 07568979, registration address 65 Compton Street, London, England, EC1V 0BN

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

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

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sale taxes.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the statement of financial position date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the income statement.

Intangible assets

Intangible assets are initially measured at cost, after initial recognition intangible assets are measured at cost less any accumulated amortization and any accumulated impairment losses.

2. Debtors: amounts falling due after one year

	2020	2019
	£	£
Other Debtors	86,278	76,229
	<u>86,278</u>	<u>76,229</u>

3. Creditors: amount falling due within one year

	2020	2019
	£	£
Trade Creditors	1,525	2,173
Bank Loans & Overdrafts	24	0
	<u>1,549</u>	<u>2,173</u>

4. Creditors: amount falling due after more than one year

	2020	2019
	£	£
Other Creditors	145,956	99,197
	<u>145,956</u>	<u>99,197</u>

5. Share Capital

Allotted, called up and fully paid	2020	2019
	£	£
1,000 Class A shares of £1.00 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

6. Directors' Emoluments

The directors of the company did not receive any form of remuneration or emoluments during this period.

7. Average number of employees

Average number of employees during the year was 0 (2019 : 0)

8. Post Balance Sheet Events

There have been no significant events since the balance sheet date of 31 March 2020.

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.