Malg Ltd

Filleted Accounts

30 September 2021

Malg Ltd

Registered number: **08214053**

Balance Sheet

as at 30 September 2021

	2021		2020	
	£		**£**	
Fixed assets		11,422		13,801
Current assets	10,419		6,732	
Creditors: amounts falling due within one year	(12,265)		(9,059)	
Net current liabilities		(1,846)		(2,327)
Total assets less current liabilities		9,576		11,474
Creditors: amounts falling due after more than one year		(9,000)		(10,400)
Accruals and deferred income		(560)		(510)
Net assets		16		564
Capital and reserves		16		564
		Number		**Number**
Average number of employees		1		1

As at 30 September 2021 the director owed £6,757 to the company in respect of their loan account. The loan is interest free and repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is Eagle House, Cranleigh Close, South Croydon, CR2 9LH.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S. Mallia

Director

Approved by the board on 30 June 2022

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.