

# **MGP LONDON LTD**

**Company Registration Number:  
08582368 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2018**

**Period of accounts**

**Start date: 01 July 2017**

**End date: 30 June 2018**

# **MGP LONDON LTD**

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# **MGP LONDON LTD**

## **Company Information**

**for the Period Ended 30 June 2018**

**Director:**

I MUSTAFA

**Registered office:**

Space House  
Zubaidy & Co  
Abbey Road  
Park Royal  
London  
NW10 7SU

**Company Registration Number:**

08582368 (England and Wales)

# MGP LONDON LTD

## Balance sheet

As at 30 June 2018

|  | <i>Notes</i> | <i>2018</i><br><i>£</i> | <i>2017</i><br><i>£</i> |
|--|--------------|-------------------------|-------------------------|
| <b>Fixed assets</b>                                      |              |                         |                         |
| Tangible assets:   | 2            | 5,683                   | 6,255                   |
| <b>Total fixed assets:</b>                               |              | <u>5,683</u>            | <u>6,255</u>            |
| <b>Current assets</b>                                    |              |                         |                         |
| Cash at bank and in hand:                                |              | 3,717                   | 4,785                   |
| <b>Total current assets:</b>                             |              | <u>3,717</u>            | <u>4,785</u>            |
| Creditors: amounts falling due within one year:          | 3            | ( 6,717 )               | ( 11,332 )              |
| <b>Net current assets (liabilities):</b>                 |              | <u>( 3,000 )</u>        | <u>( 6,547 )</u>        |
| Total assets less current liabilities:                   |              | 2,683                   | ( 292 )                 |
| Creditors: amounts falling due after more than one year: | 4            | ( 1,000 )               |                         |
| <b>Total net assets (liabilities):</b>                   |              | <u>1,683</u>            | <u>( 292 )</u>          |

The notes form part of these financial statements

# MGP LONDON LTD

## Balance sheet continued

As at 30 June 2018

|                             | <i>Notes</i> | <i>2018</i><br>£ | <i>2017</i><br>£ |
|-----------------------------|--------------|------------------|------------------|
| <b>Capital and reserves</b> |              |                  |                  |
| Called up share capital:    |              | <b>100</b>       | 100              |
| Profit and loss account:    |              | <b>1,583</b>     | ( 392 )          |
| <b>Shareholders funds:</b>  |              | <b>1,683</b>     | ( 292 )          |

For the year ending 30 June 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 20 March 2019**

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

Name: I MUSTAFA

Status: Director

The notes form part of these financial statements

# **MGP LONDON LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# MGP LONDON LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2018

### 2. Tangible assets

|                       | Fixtures & fittings | Motor vehicles | Total         |
|-----------------------|---------------------|----------------|---------------|
| Cost                  | £                   | £              | £             |
| At 01 July 2017       | 1,473               | 12,000         | 13,473        |
| Additions             | -                   | -              | -             |
| Disposals             | -                   | -              | -             |
| Revaluations          | -                   | -              | -             |
| Transfers             | -                   | -              | -             |
| At 30 June 2018       | <u>1,473</u>        | <u>12,000</u>  | <u>13,473</u> |
| <b>Depreciation</b>   |                     |                |               |
| At 01 July 2017       | 870                 | 6,348          | 7,218         |
| Charge for year       | 120                 | 452            | 572           |
| On disposals          | -                   | -              | -             |
| Other adjustments     | -                   | -              | -             |
| At 30 June 2018       | <u>990</u>          | <u>6,800</u>   | <u>7,790</u>  |
| <b>Net book value</b> |                     |                |               |
| At 30 June 2018       | <u>483</u>          | <u>5,200</u>   | <u>5,683</u>  |
| At 30 June 2017       | <u>603</u>          | <u>5,652</u>   | <u>6,255</u>  |

# MGP LONDON LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2018

### 3.Creditors: amounts falling due within one year note

|                              | <i>2018</i><br><i>£</i> | <i>2017</i><br><i>£</i> |
|------------------------------|-------------------------|-------------------------|
| Taxation and social security | 3,031                   | 5,002                   |
| Accruals and deferred income | 3,686                   | 6,330                   |
| <b>Total</b>                 | <b>6,717</b>            | <b>11,332</b>           |



# MGP LONDON LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2018

### 4.Creditors: amounts falling due after more than one year

|                 | <i>2018</i>  | <i>2017</i> |
|-----------------|--------------|-------------|
|                 | <i>£</i>     | <i>£</i>    |
| Other creditors | 1,000        |             |
| Total           | <u>1,000</u> | <u></u>     |

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