

**MIGERAN LTD
UNAUDITED DORMANT FINANCIAL STATEMENTS
FOR THE YEAR ENDED 15 AUGUST 2021**

Griff Consulting Ltd
Hova House, 1 Hova Villas
Brighton & Hove
BN3 3DH

MIGERAN LTD
Unaudited Financial Statements
For The Year Ended 15 August 2021

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MIGERAN LTD
Balance Sheet
As at 15 August 2021

Registered number: 08653866

		2021		2020	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	263		263	
		<u>263</u>		<u>263</u>	
Creditors: Amounts Falling Due Within One Year	4	(5,124)		(5,124)	
		<u>(5,124)</u>		<u>(5,124)</u>	
NET CURRENT ASSETS (LIABILITIES)			(4,861)		(4,861)
			<u>(4,861)</u>		<u>(4,861)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,861)		(4,861)
			<u>(4,861)</u>		<u>(4,861)</u>
NET LIABILITIES			(4,861)		(4,861)
			<u>(4,861)</u>		<u>(4,861)</u>
CAPITAL AND RESERVES					
Called up share capital	5		2,000		2,000
Profit and Loss Account			(6,861)		(6,861)
			<u>(6,861)</u>		<u>(6,861)</u>
SHAREHOLDERS' FUNDS			(4,861)		(4,861)
			<u>(4,861)</u>		<u>(4,861)</u>

For the year ending 15 August 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Gergely Kis

Director

02/05/2022

Ms Annamaria Mattasits

Director

The notes on page 2 form part of these financial statements.

MIGERAN LTD
Notes to the Financial Statements
For The Year Ended 15 August 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

3. Debtors

	2021	2020
	£	£
Due within one year		
VAT	263	263
	<u>263</u>	<u>263</u>

4. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Bank loans and overdrafts	2	2
Directors' loan accounts	5,122	5,122
	<u>5,124</u>	<u>5,124</u>

5. Share Capital

	2021	2020
Allotted, Called up and fully paid	<u>2,000</u>	<u>2,000</u>

6. General Information

MIGERAN LTD is a private company, limited by shares, incorporated in England & Wales, registered number 08653866 . The registered office is Hova House, 1 Hova Villas, Hove, BN3 3DH.

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.