

MD PA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 21 MARCH 2018 TO 31 MAY 2019

MD PA Ltd
Balance Sheet
As at 31 May 2019

Registered number: 11268274

	Period to 31 May 2019
	£
Current assets	2,209
Creditors: Amounts Falling Due Within One Year	(2,207)
NET CURRENT ASSETS	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2</u>
NET ASSETS	<u><u>2</u></u>
CAPITAL AND RESERVES	<u><u>2</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 21 March 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2019
	£	£	£	£	£
Mrs Michelle Dobson	-	26,381	25,491	-	890

The above loan is unsecured, interest free and repayable on demand.

3. Going Concern

The director considers it appropriate to prepare the financial statements on the break up basis, due to the company ceasing to trade and the intention to close the company at companies house in the near future.

4. General Information

MD PA Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11268274. The registered office is 15 Taylor Street, Consett, DH8 5RS.

MD PA Ltd
Balance Sheet (continued)
As at 31 May 2019

For the period ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Michelle Dobson

17/07/2019

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.