

COMPANY REGISTRATION NUMBER: 04508381

Migrate Technology Limited

Filleted Unaudited Financial Statements

For the year ended

31 August 2019

Migrate Technology Limited

Statement of Financial Position

31 August 2019

	2019		2018	
	£	£	£	£
Fixed assets		50,607		84,109
		-----		-----
Current assets	1,450,680		1,284,749	
Prepayments and accrued income	5,123		136	
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		1,455,803		1,284,885
		-----		-----
Creditors: amounts falling due within one year		125,426		85,976
		-----		-----
Net current assets		1,330,377		1,198,909
		-----		-----
Total assets less current liabilities		1,380,984		1,283,018
		-----		-----
Accruals and deferred income		2,265		9,343
		-----		-----
		1,378,719		1,273,675
		-----		-----
Capital and reserves		1,378,719		1,273,675
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Directors' advances, credits and guarantees

During the year the company made advances to and received repayments from the directors (2018: no advances or repayments). Interest has been charged at the official HMRC rate on any overdrawn balances, there are no repayment terms. A director

	2019
	£
Advances	193,453
Repayments	16,555
Balance due to the company at the year end	176,898

A director

	2019
	£
Advances	178,058
Repayments	15
Balance due to the company at the year end	178,043

A director

	2019
	£
Advances	48,000
Repayments	48,000

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 May 2020 , and are signed on behalf of the board by:

J W Fox

Director

Company registration number: 04508381

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Ground Floor, 3 Wellbrook Court, Girton, Cambridge, CB3 0NA, United Kingdom.

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.