

**M A GINGER LIMITED**

**Company Registration Number:  
04691564 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2021**

**Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **M A GINGER LIMITED**

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# **M A GINGER LIMITED**

## **Company Information**

**for the Period Ended 31 March 2021**

<b>Director:</b>	Michael Andrew Ginger
<b>Secretary:</b>	Michael Andrew Ginger
<b>Registered office:</b>	Flat 3 Bay House Wheelers Bay Road Ventnor Isle Of Wight PO38 1HR
<b>Company Registration Number:</b>	04691564 (England and Wales)

# **M A GINGER LIMITED**

## **Directors' Report Period Ended 31 March 2021**

The directors present their report with the financial statements of the company for the period ended 31 March 2021

### **Principal Activities**

The principle activity of the company in the period under review was accountancy and taxation services.

### **Political and charitable donations**

The company made no political contributions or charitable donations during the year.

### **Company policy on the employment of disabled persons**

It is the company's policy to give employment to disabled persons wherever practicable.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021**

Michael Andrew Ginger

### **Secretary**

Michael Andrew Ginger

**This report was approved by the board of directors on 13 April 2021**

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

Name: Michael Andrew Ginger

Status: Director

# M A GINGER LIMITED

## Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	448	147
Current assets:	3,827	3,486
Creditors: amounts falling due within one year:	( 1,715 )	( 1,534 )
<b>Net current assets (liabilities):</b>	<b>2,112</b>	<b>1,952</b>
Total assets less current liabilities:	<b>2,560</b>	<b>2,099</b>
<b>Total net assets (liabilities):</b>	<b>2,560</b>	<b>2,099</b>
<b>Capital and reserves:</b>	<b>2,560</b>	<b>2,099</b>

# **M A GINGER LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2021 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 13 April 2021**

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

Name: Michael Andrew Ginger

Status: Director

The notes form part of these financial statements

# **M A GINGER LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Employee Information**

Average number of employees: 1

# **M A GINGER LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **2. Off balance sheet disclosure**

No



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