

Company registration number:4924862

M V T AT RAGE LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 March 2020

Company registration number:4924862

M V T AT RAGE LTD

BALANCE SHEET

AS AT 31 March 2020

	2020	2019
	£	£
FIXED ASSETS	34,382	34,827
CURRENT ASSETS	9,670	19,290
PREPAYMENTS AND ACCRUED INCOME	700	0
CREDITORS : falling due within one year	(44,657)	(53,971)
NET CURRENT ASSETS	<u>(34,287)</u>	<u>(34,681)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	95	146
NET ASSETS	<u>95</u>	<u>146</u>
CAPITAL AND RESERVES	<u>95</u>	<u>146</u>

Company information

The company is registered in England and its registered number is 4924862 The company is a private company limited by shares. Its registered office is The Bothey, Somerley, Ringwood, Hampshire, BH24 3PL.

Average employees

The average number of persons employed by the company (including directors) during the year was 4.

Directors' loans and guarantees

The directors have an overdrawn directors loan account. Maximum in year £9,467 (2018 Nil)

For the year ending 31 March 2020 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The 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.

Approved by the board of directors and signed on its behalf by:

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T L Steventon

19 November 2019

The annexed notes form part of these financial statements.

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.