

Company registration number 06368035 (England and Wales)

MG SQUARED LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023
PAGES FOR FILING WITH REGISTRAR

MG SQUARED LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2023

	2023		2022	
	£	£	£	£
Fixed assets		-		22
Current assets	19,465		18,989	
Creditors: amounts falling due within one year	(19,387)		(19,002)	
Net current assets/(liabilities)		78		(13)
Total assets less current liabilities		78		9
Net assets		78		9
Capital and reserves		78		9

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	2	2

2 Going concern

The financial statements have been prepared on the basis that the company is no longer a going concern as the company has ceased to trade on 30 September 2023 and the directors are in the process of having the company struck off post year end. No material adjustments arose as a result of ceasing to apply the going concern basis.

MG Squared Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lynwood House, 373-375 Station Road, Harrow, Middlesex, HA1 2AW.

For the year ended 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

MG SQUARED LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2023

The financial statements were approved by the board of directors and authorised for issue on 24 January 2024 and are signed on its behalf by:

Mrs M Gower

Director

Company registration number 06368035 (England and Wales)

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.