

COMPANY REGISTRATION NUMBER: 06786211

M G Engagement Ltd

Filleted Unaudited Financial Statements

31 March 2018

M G Engagement Ltd

Financial Statements

Year ended 31 March 2018

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M G Engagement Ltd

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Current assets	16,801	39,477
Creditors: amounts falling due within one year	15,889	39,004
Net current assets	912	473
Total assets less current liabilities	912	473
Capital and reserves	912	473

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
M J Garrett	(38,115)	23,535	-	(14,580)

2017

	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
M J Garrett	(13,720)	-	(24,395)	(38,115)

For the year ending 31 March 2018 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 22 May 2018 , and are signed on behalf of the board by:

M J Garrett

Director

Company registration number: 06786211

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Exchange House, 33 Station Road, Liphook, Hampshire, GU30 7DW.

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.