

MONGOLIAN - BRITISH CHAMBER OF COMMERCE

**Company Registration Number:
07006310 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

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Company Information

for the Period Ended 31 December 2020

Director:	John Grogan
	Ildiko Gergely
Secretary:	Altansuvd Brewin
Registered office:	14
	Old Queen Street
	London
	GBR
	SW1H 9HP
Company Registration Number:	07006310 (England and Wales)

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Directors' Report Period Ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

Directors

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020

John Grogan

Ildiko Gergely

Secretary

Altansuvd Brewin

This report was approved by the board of directors on 17 September 2021

And Signed On Behalf Of The Board By:

Name: John Grogan

Status: Director

Name: Ildiko Gergely

Status: Director

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Profit and Loss Account for the Period Ended 31 December 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	5,800	5,600
Cost of Materials	-	(593)
Other charges	(3,254)	(4,663)
Profit or (Loss) for Period	2,546	344

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Balance sheet

As at 31 December 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Current assets:	9,857	7,397
Creditors: amounts falling due within one year:	(1,877)	(1,877)
Net current assets (liabilities):	7,980	5,520
Total assets less current liabilities:	7,980	5,520
Total net assets (liabilities):	7,980	5,520
Capital and reserves:	7,980	5,520

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Balance sheet continued

For the year ending 31 December 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 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 17 September 2021

And Signed On Behalf Of The Board By:

Name: John Grogan

Status: Director

Name: Ildiko Gergely

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

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.