

# **MGN CONSULTANTS LTD**

**Company Registration Number:  
08035019 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 April 2020  
(Dormant)**

**Period of accounts**

**Start date: 01 May 2019**

**End date: 30 April 2020**

# **MGN CONSULTANTS LTD**

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# **MGN CONSULTANTS LTD**

## **Company Information**

**for the Period Ended 30 April 2020**

<b>Director:</b>	Chisom Nwachukwu
<b>Registered office:</b>	15 Tilman Drive Peterborough England PE7 0LU
<b>Company Registration Number:</b>	08035019 (England and Wales)

# **MGN CONSULTANTS LTD**

## **Directors' Report Period Ended 30 April 2020**

The directors present their report with the financial statements of the company for the period ended 30 April 2020

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020**  
Chisom Nwachukwu

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 21 January 2021**

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

Name: Chisom Nwachukwu

Status: Director

# MGN CONSULTANTS LTD

## Balance sheet

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
Intangible assets:	4	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	
Cash at bank and in hand:		1	1
<b>Total current assets:</b>		<u>1</u>	<u>1</u>
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Accruals and deferred income:		( 0 )	
<b>Total net assets (liabilities):</b>		<u>1</u>	<u>1</u>

The notes form part of these financial statements

# MGN CONSULTANTS LTD

## Balance sheet continued

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

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 applicable to companies subject to the small companies regime.

For the year ending 30 April 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 21 January 2021**

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

Name: Chisom Nwachukwu

Status: Director

The notes form part of these financial statements

# **MGN CONSULTANTS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **MGN CONSULTANTS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **2. Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	<b>2</b>	<b>3</b>



# **MGN CONSULTANTS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **3. Off balance sheet disclosure**

No

# MGN CONSULTANTS LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2020

### 4. Intangible assets

	Other		Total
Cost	£	£	
At 01 May 2019	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 April 2020	-	-	-
<b>Amortisation</b>			
Amortisation at 01 May 2019	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 30 April 2020	-	-	-
<b>Net book value</b>			
Net book value at 30 April 2020	-	-	-
Net book value at 30 April 2019	-	-	-

nil intangible assets

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.