

Registered number  
08175755

M G SERVICE STATION LTD

Filleled Accounts

31 August 2018

**M G SERVICE STATION LTD****Registered number: 08175755****Balance Sheet****as at 31 August 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	53,053	47,928
Current assets	115,178	96,447
Creditors: amounts falling due within one year	(74,565)	(108,380)
Net current assets/(liabilities)	40,613	(11,933)
Total assets less current liabilities	93,666	35,995
Creditors: amounts falling due after more than one year	(46,050)	-
<b>Net assets</b>	<b>47,616</b>	<b>35,995</b>
 <b>Capital and reserves</b>	 <b>47,616</b>	 <b>35,995</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	3	3

The company is a private company limited by shares and incorporated in England. Its registered office is 486 Bordesley Green, Bordesley Green, Birmingham, B9 5NS.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A Malek

Director

Approved by the board on 29 May 2019

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.