

Registered number
08175755

M G SERVICE STATION LTD

Filleled Accounts

31 August 2020

M G SERVICE STATION LTD**Registered number: 08175755****Balance Sheet****as at 31 August 2020**

	2020	2019
	£	£
Fixed assets	47,105	51,710
Current assets	137,546	72,529
Creditors: amounts falling due within one year	(44,177)	(25,371)
Net current assets	93,369	47,158
Total assets less current liabilities	140,474	98,868
Creditors: amounts falling due after more than one year	(74,950)	(35,500)
Accruals and deferred income	(2,220)	(2,070)
Net assets	63,304	61,298
 Capital and reserves	 63,304	 61,298
	Number	Number
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, 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 members have 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.

A Malek

Director

Approved by the board on 27 May 2021

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.