

MEG SOWA LTD
FINAL ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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FINAL ACCOUNTS
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MEG SOWA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	MARY SOWA
Company Number	8462819 (England and Wales)
Registered Office	17 FIRMIN'S COURT WEST BERGHOLT COLCHESTER CO6 3BQ ENGLAND
Accountants	DKA Accounting Ltd. East Wing, Castle House Dawson Road Milton Keynes Buckinghamshire MK1 1QY

MEG SOWA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		439	1
Creditors: amounts falling due within one year	4	14,811	-
Net current assets		15,250	1
Total assets less current liabilities		15,250	1
Creditors: amounts falling due after more than one year	5	(15,249)	-
Net assets		1	1
Capital and reserves			
Called up share capital	6	1	1
Shareholders' funds		1	1

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 13 November 2019.

MARY SOWA
Director

Company Registration No. 8462819

MEG SOWA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

MEG SOWA LTD is a private company, limited by shares, registered in England and Wales, registration number 8462819. The registered office is 17 FIRMIN'S COURT, WEST BERGHOLT, COLCHESTER, CO6 3BQ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2019 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2017

Basis of preparation

The accounts have been prepared under the historical cost convention.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	77	-
Other creditors	(14,888)	-
	<u>(14,811)</u>	<u>-</u>
5 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Bank loans	15,249	-
6 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 1 (2018: 1).

