

MLG EDUCATION SERVICES LIMITED

**Company Registration Number:
08545303 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

MLG EDUCATION SERVICES LIMITED

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MLG EDUCATION SERVICES LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,038	329
Investments:		0	0
Total fixed assets:		<u>1,038</u>	<u>329</u>
Current assets			
Stocks:		0	0
Debtors:		67,188	47,063
Cash at bank and in hand:		11,904	41,612
Investments:		0	0
Total current assets:		<u>79,092</u>	<u>88,675</u>
Creditors: amounts falling due within one year:		(36,480)	(68,378)
Net current assets (liabilities):		<u>42,612</u>	<u>20,297</u>
Total assets less current liabilities:		43,650	20,626
Creditors: amounts falling due after more than one year:		(10,000)	0
Total net assets (liabilities):		<u>33,650</u>	<u>20,626</u>
Capital and reserves			
Called up share capital:		100	100
Share premium account:		0	0
Other reserves:		0	0
Profit and loss account:		33,550	20,526
Shareholders funds:		<u>33,650</u>	<u>20,626</u>

The notes form part of these financial statements

MLG EDUCATION SERVICES LIMITED

Balance sheet statements

For the year ending 31 March 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 22 December 2017
and signed on behalf of the board by:**

Name: Michael Giddings
Status: Director

The notes form part of these financial statements

MLG EDUCATION SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

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

Turnover policy

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets and depreciation policy

Tangible assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Office Equipment - 33% per annum straight line

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Notes to the Financial Statements for the Period Ended 31 March 2017

2. Tangible Assets

	Total
Cost	£
At 01 April 2016	1,313
Additions	1,558
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2017	<u>2,871</u>
Depreciation	
At 01 April 2016	984
Charge for year	849
At 31 March 2017	<u>1,833</u>
Net book value	
At 31 March 2017	<u><u>1,038</u></u>
At 31 March 2016	<u><u>329</u></u>

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