MLG EDUCATION SERVICES LIMITED

Company Registration Number:
08545303 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

MLG EDUCATION SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2018

MLG EDUCATION SERVICES LIMITED

Balance sheet

As at 31 March 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Tangible assets:	2	**1,205**	1,038
Total fixed assets:		**1,205**	1,038
Current assets			
Debtors:		**79,792**	67,188
Cash at bank and in hand:		**6,137**	11,904
Total current assets:		**85,929**	79,092
Creditors: amounts falling due within one year:		**(42,436)**	(36,480)
Net current assets (liabilities):		**43,493**	42,612
Total assets less current liabilities:		**44,698**	43,650
Creditors: amounts falling due after more than one year:		**(10,000)**	(10,000)
Total net assets (liabilities):		**34,698**	33,650
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**34,598**	33,550
Shareholders funds:		**34,698**	33,650

The notes form part of these financial statements

MLG EDUCATION SERVICES LIMITED

Balance sheet statements

For the year ending 31 March 2018 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.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 21 December 2018
and signed on behalf of the board by:

Name: Michael Giddings
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2018

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.

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Tangible Assets

	Total
Cost	£
At 01 April 2017	2,871
Additions	1,030
At 31 March 2018	**3,901**
Depreciation	
At 01 April 2017	1,833
Charge for year	863
At 31 March 2018	**2,696**
Net book value	
At 31 March 2018	**1,205**
At 31 March 2017	**1,038**

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.