

MLG EDUCATION SERVICES LIMITED

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

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

MLG EDUCATION SERVICES LIMITED

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Company Information

for the Period Ended 31 March 2021

Registered office:	Unit 7, Home Farm Courtyard Meriden Road Berkswell Coventry England CV7 7SH
Company Registration Number:	08545303 (England and Wales)

MLG EDUCATION SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Gross Profit or (Loss)		588,702	475,399
Income from coronavirus (COVID-19) business support grants		10,000	0
Administrative Expenses		(519,144)	(423,985)
Operating Profit or (Loss)		79,558	51,414
Profit or (Loss) Before Tax		79,558	51,414
Tax on Profit		(15,563)	(9,935)
Profit or (Loss) for Period		63,995	41,479

The notes form part of these financial statements

MLG EDUCATION SERVICES LIMITED

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	4,705	3,130
Total fixed assets:		<u>4,705</u>	<u>3,130</u>
Current assets			
Debtors:		216,230	71,359
Cash at bank and in hand:		5,490	33,822
Total current assets:		<u>221,720</u>	<u>105,181</u>
Creditors: amounts falling due within one year:		(69,984)	(71,427)
Net current assets (liabilities):		<u>151,736</u>	<u>33,754</u>
Total assets less current liabilities:		156,441	36,884
Creditors: amounts falling due after more than one year:		(100,000)	
Total net assets (liabilities):		<u>56,441</u>	<u>36,884</u>

The notes form part of these financial statements

MLG EDUCATION SERVICES LIMITED

Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		56,341	36,784
Shareholders funds:		56,441	36,884

For the year ending 31 March 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 December 2021

And Signed On Behalf Of The Board By:

Name: Michael Leslie 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 2021

1. Accounting policies

Basis of measurement and preparation

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 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

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

N/A

Other accounting policies

N/A

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Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	9	8

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Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Off balance sheet disclosure

No

MLG EDUCATION SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Tangible Assets

	Total
Cost	£
At 01 April 2020	7,575
Additions	3,927
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2021	11,502
Depreciation	
At 01 April 2020	4,445
Charge for year	2,352
On disposals	-
Other adjustments	-
At 31 March 2021	6,797
Net book value	
At 31 March 2021	4,705
At 31 March 2020	3,130

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.