

Registered number: 09857661

MGI Consultants Limited

ACCOUNTS
FOR THE YEAR ENDED 30/11/2018

Prepared By:

M E Strom Limited

CPAA

333-335

High Street

Bangor

Gwynedd

LL57 1YA

MGI Consultants Limited

Registered Number: 09857661**BALANCE SHEET AT 30/11/2018**

	2018	2017
	£	£
Fixed assets	444,325	445,928
Current assets	10,645	15,775
Prepayments and accrued income	8,198	8,197
Creditors: amounts falling due within one year	(12,611)	(12,796)
Net Current Assets	6,232	11,176
Total assets less current liabilities	450,557	457,104
Creditors: amounts falling due after more than one year	268,520	262,837
Accruals and deferred income	7,970	22,570
Net Assets	174,067	171,697
Capital and reserves	174,067	171,697

Company information

Private company limited by shares registered in EW - England and Wales, registered number 09857661. Registered office 5 Llanfair Hall, Caernarfon, Gwynedd, LL55 1TT

For the year ending 30/11/2018 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.

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

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

**Approved by the board on 14/08/2019 and signed on their behalf
by**

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Dr R McFarlane

Director

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.