

Registered number: 09857661

MGI Consultants Limited

ACCOUNTS
FOR THE YEAR ENDED 30/11/2017

Prepared By:

Cooper Christian Sykes & Co Limited
Accountants and Taxation Consultants
333-335
High Street
BANGOR
Gwynedd
LL57 1YA

MGI Consultants Limited

Registered Number: 09857661**BALANCE SHEET AT 30/11/2017**

	2017	2016
	£	£
Fixed assets	445,928	447,813
Current assets	15,775	4,089
Prepayments and accrued income	8,197	3,252
Creditors: amounts falling due within one year	(12,796)	(7,584)
Net Current Assets / (Liabilities)	11,176	(243)
Total assets less current liabilities	457,104	447,570
Creditors: amounts falling due after more than one year	262,837	271,876
Accruals and deferred income	22,570	20,540
Net Assets	171,697	155,154
Capital and reserves	171,697	155,154

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 30/11/2017 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.

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 24/08/2018 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.