

Registered number  
10052531

MVG Consulting Limited

Filleted Accounts

31 March 2020

**MVG Consulting Limited****Registered number: 10052531****Balance Sheet****as at 31 March 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,667	2,251
Current assets	10,991	12,169
Creditors: amounts falling due within one year	(16,214)	(17,277)
Net current liabilities	(5,223)	(5,108)
Total assets less current liabilities	(3,556)	(2,857)
Accruals and deferred income	(850)	(825)
<b>Net liabilities</b>	<b>(4,406)</b>	<b>(3,682)</b>
<b>Capital and reserves</b>	<b>(4,406)</b>	<b>(3,682)</b>
Average number of employees	2	2

The director's loan account was £431 in credit at the year end.

The company is a private company limited by shares and incorporated in England. Its registered office is 60 Tramway Path, Mitcham, Surrey, CR4 4BD.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mark Woolmer

Director

Approved by the board on 16 October 2020

**MVG Consulting Limited**  
**Detailed balance sheet items**  
**as at 31 March 2020**

*This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Fixed assets</b>		
Plant and machinery etc	1,667	2,251
	<hr/>	<hr/>
<b>Current assets</b>		
Cash at bank and in hand	10,991	12,169
	<hr/>	<hr/>
<b>Creditors: amounts falling due within one year</b>		
Corporation tax	10,968	11,842
Other taxes and social security costs	4,815	4,435
Other creditors	431	1,000
	<hr/>	<hr/>
	16,214	17,277
	<hr/>	<hr/>
<b>Accruals and deferred income</b>		
Accruals	850	825
	<hr/>	<hr/>
<b>Capital and reserves</b>		
Called up share capital	10	10
Profit and loss account	(4,416)	(3,692)
	<hr/>	<hr/>
	(4,406)	(3,682)
	<hr/>	<hr/>
<b>Profit and loss account</b>		
Brought forward	(3,692)	(5,903)
Profit	46,175	50,072
Dividends	(46,899)	(47,861)
	<hr/>	<hr/>
	(4,416)	(3,692)
	<hr/>	<hr/>

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.