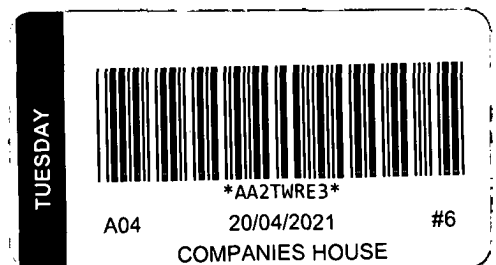


AMENDED

Unaudited financial statements for the year ended 31 October 2019

For

Mgc Controls & Instrumentation Ltd



Amended Balance sheet
31 October 2019

	2019	2018
	£	£
Current assets	17,466	27,112
Creditors		
Amounts falling due within one year	(15,880)	(23,505)
Net current assets	<u>1,586</u>	<u>3,607</u>
Total assets less current liabilities	<u>1,586</u>	<u>3,607</u>
Capital and reserves	<u>1,586</u>	<u>3,607</u>

Notes to the financial statements

1. Amended financial statements

The financial statements for the year ended 31 October 2019 have been amended.

They replace the original financial statements, are now the statutory financial statements and are prepared as they were at the date of the original financial statements and not as at the date of amendment and accordingly do not deal with events between those dates.

2. Statutory information

Mgc Controls & Instrumentation Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10444870

Registered office: 33 Brantingham Drive
Ingleby Barwick
Stockton On Tees
North Yorkshire
TS17 5LS

3. Average number of employees

The average number of employees during the year was 1 (2018 - NIL).

Amended Balance sheet amended - continued
31 October 2019

Notes to the financial statements

4. Director's advances, credits and guarantees

The following advances and credits to a director subsisted during the years ended 31 October 2019 and 31 October 2018:

	2019 £	2018 £
M G Condren		
Balance outstanding at start of year	(49)	-
Amounts advanced	29,113	-
Amounts repaid	(24,589)	(49)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>4,475</u>	<u>(49)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 14 April 2021 and were signed by:



M G Condren - Director

Mgc Controls & Instrumentation Ltd

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For The Year Ended 31 October 2019**

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