

MGDI SERVICES LTD

**Company Registration Number:
11544061 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2022
(Dormant)**

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

MGDI SERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 August 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

MGDI SERVICES LTD

Company Information **for the Period Ended 31 August 2022**

Director:	Gabriel Sima
Secretary:	Mirela Sima
Registered office:	13 Belsize Road Harrow England HA3 6JL
Company Registration Number:	11544061 (England and Wales)

MGDI SERVICES LTD

Directors' Report Period Ended 31 August 2022

The directors present their report with the financial statements of the company for the period ended 31 August 2022

Directors

The directors shown below have held office during the whole of the period from 01 September 2021 to 31 August 2022
Gabriel Sima

The company was dormant and did not trade in the period.

Secretary

Mirela Sima

This report was approved by the board of directors on 19 September 2022
And Signed On Behalf Of The Board By:

Name: Gabriel Sima

Status: Director

MGDI SERVICES LTD

Profit and Loss Account

for the Period Ended 31 August 2022

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

MGDI SERVICES LTD

Balance sheet

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		0	0
Cash at bank and in hand:		0	0
Total current assets:		0	0
Prepayments and accrued income:		1	1
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):		1	1

The notes form part of these financial statements

MGDI SERVICES LTD

Balance sheet continued

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 August 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 19 September 2022
And Signed On Behalf Of The Board By:

Name: Gabriel Sima
Status: Director

The notes form part of these financial statements

MGDI SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 August 2022

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

MGDI SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 August 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

MGDI SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 August 2022

3. Off balance sheet disclosure

No

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.