

I G MOSTYN LTD

**Company Registration Number:
11744509 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

I G MOSTYN LTD

Contents of the Financial Statements

for the Period Ended 31 December 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

I G MOSTYN LTD

Company Information

for the Period Ended 31 December 2020

Director:

Ian Robert Mostyn

Gillian Mostyn

Registered office:

15

Rosebank

Ramsbottom

Bury

Lancashire

GBR

BL0 0PY

Company Registration Number:

11744509 (England and Wales)

I G MOSTYN LTD

Directors' Report Period Ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

Principal Activities

The company's principal activity during this financial period is the provision of Veterinary Locum Services

Directors

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020

Ian Robert Mostyn

Gillian Mostyn

This report was approved by the board of directors on 14 February 2021

And Signed On Behalf Of The Board By:

Name: Ian Robert Mostyn

Status: Director

I G MOSTYN LTD

Profit and Loss Account

for the Period Ended 31 December 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	35,364	32,021
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(30,402)	(23,679)
Depreciation and Writeoffs	(0)	(0)
Other charges	(969)	(1,222)
Tax on Profit	(758)	(1,352)
Profit or (Loss) for Period	3,235	5,768

I G MOSTYN LTD

Balance sheet

As at 31 December 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	11,564	8,278
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(713)	(1,156)
Net current assets (liabilities):	10,851	7,122
Total assets less current liabilities:	10,851	7,122
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	10,851	7,122
Capital and reserves:	10,851	7,122

I G MOSTYN LTD

Balance sheet continued

For the year ending 31 December 2020 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 February 2021

And Signed On Behalf Of The Board By:

Name: Ian Robert Mostyn

Status: Director

The notes form part of these financial statements

I G MOSTYN LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 2

I G MOSTYN LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. 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.