

**MEGA GLOBAL GROUP LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 23 JULY 2019 TO 30 JUNE 2020**

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**UNAUDITED ACCOUNTS**  
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**MEGA GLOBAL GROUP LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 23 JULY 2019 TO 30 JUNE 2020**

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<b>Directors</b>	Mark Azoulay Genish Moshe
<b>Company Number</b>	12116714 (England and Wales)
<b>Registered Office</b>	279 ABBEYDALE ROAD WEMBLEY HA0 1TW ENGLAND

**MEGA GLOBAL GROUP LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2020**

	Notes	2020 £
<b>Current assets</b>		
Debtors	4	21,202
Cash at bank and in hand		(102)
		<u>21,100</u>
<b>Creditors: amounts falling due within one year</b>	5	(500)
<b>Net current assets</b>		<u>20,600</u>
<b>Total assets less current liabilities</b>		<u>20,600</u>
<b>Creditors: amounts falling due after more than one year</b>	6	(10,000)
<b>Net assets</b>		<u>10,600</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		<u>10,599</u>
<b>Shareholders' funds</b>		<u>10,600</u>

For the period ending 30 June 2020 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 21 June 2020 and were signed on its behalf by

Mark Azoulay  
Director

Company Registration No. 12116714

**MEGA GLOBAL GROUP LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 23 JULY 2019 TO 30 JUNE 2020**

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**1 Statutory information**

MEGA GLOBAL GROUP LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12116714. The registered office is 279 ABBEYDALE ROAD, WEMBLEY, HA0 1TW, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors: amounts falling due within one year**

	<b>2020</b>
	<b>£</b>
Trade debtors	12,500
Other debtors	8,702
	<hr/> 21,202 <hr/>

**5 Creditors: amounts falling due within one year**

	<b>2020</b>
	<b>£</b>
Accruals	500
	<hr/> 500 <hr/>

**6 Creditors: amounts falling due after more than one year**

	<b>2020</b>
	<b>£</b>
Bank loans	10,000

**7 Average number of employees**

During the period the average number of employees was 0.

