

**MG SECURITY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

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UNAUDITED ACCOUNTS
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MG SECURITY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Creditors: amounts falling due within one year	4	(1,400)	(1,400)
Net current liabilities		(1,400)	(1,400)
Net liabilities		(1,400)	(1,400)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,500)	(1,500)
Shareholders' funds		(1,400)	(1,400)

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and authorised for issue on 21 September 2022 and were signed on its behalf by

Maria Shaheen Husssain
Director

Company Registration No. 12481191

MG SECURITY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

1 Statutory information

MG SECURITY LTD is a private company, limited by shares, registered in England and Wales, registration number 12481191. The registered office is 266 Fullwell Avenue, Ilford, IG5 0SB, 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 remained unchanged from the previous year, and also 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 Creditors: amounts falling due within one year

	2022	2021
	£	£
Loans from directors	900	900
Accruals	500	500
	<hr/> 1,400	<hr/> 1,400
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the year the average number of employees was 1 (2021: 2).

