

MGM ASSOCIATES LIMITED

**Company Registration Number:
NI608689 (Northern Ireland)**

Unaudited abridged accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

MGM ASSOCIATES LIMITED

Contents of the Financial Statements for the Period Ended 31 August 2018

Balance sheet

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MGM ASSOCIATES LIMITED

Balance sheet

As at 31 August 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Investments:	2	15,000	15,000
Total fixed assets:		<u>15,000</u>	<u>15,000</u>
Current assets			
Debtors:		2	2
Total current assets:		<u>2</u>	<u>2</u>
Creditors: amounts falling due within one year:		(15,000)	(15,000)
Net current assets (liabilities):		<u>(14,998)</u>	<u>(14,998)</u>
Total assets less current liabilities:		2	2
Total net assets (liabilities):		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital:		2	2
Shareholders funds:		<u>2</u>	<u>2</u>

The notes form part of these financial statements

MGM ASSOCIATES LIMITED

Balance sheet statements

For the year ending 31 August 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 May 2019
and signed on behalf of the board by:**

Name: Darren Mallon
Status: Director

The notes form part of these financial statements

MGM ASSOCIATES LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 31 August 2018

2. Fixed investments

This is in respect of the cost of shares in a subsidiary company

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