

MGM ASSOCIATES LIMITED

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

Unaudited abridged accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

MGM ASSOCIATES LIMITED

Contents of the Financial Statements for the Period Ended 30 April 2023

Balance sheet

Notes

MGM ASSOCIATES LIMITED

Balance sheet

As at 30 April 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Intangible assets:	3	0	45,000
Total fixed assets:		<u>0</u>	<u>45,000</u>
Current assets			
Debtors:		71,210	25,833
Cash at bank and in hand:		283,778	3,410
Total current assets:		<u>354,988</u>	<u>29,243</u>
Creditors: amounts falling due within one year:			(29,304)
Net current assets (liabilities):		<u>354,988</u>	<u>(61)</u>
Total assets less current liabilities:		<u>354,988</u>	44,939
Total net assets (liabilities):		<u>354,988</u>	<u>44,939</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		354,888	44,839
Shareholders funds:		<u>354,988</u>	<u>44,939</u>

The notes form part of these financial statements

MGM ASSOCIATES LIMITED

Balance sheet statements

For the year ending 30 April 2023 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 04 October 2023
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 30 April 2023

1. Accounting policies

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

MGM ASSOCIATES LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

MGM ASSOCIATES LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2023

3. Intangible Assets

	Total
Cost	£
At 01 May 2022	45,000
Disposals	(45,000)
At 30 April 2023	<u>0</u>
Net book value	
At 30 April 2023	<u>0</u>
At 30 April 2022	<u>45,000</u>

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