

UNAUDITED FINANCIAL STATEMENTS FOR**MGM ENGINEERING SERVICES LTD****YEAR END 31st MARCH 2017****Company registration number SC322311****CONTENTS**

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MGM ENGINEERING SERVICES LTD**PROFIT AND LOSS ACCOUNT****FOR YEAR ENDED 31st MARCH 2017**

	2017	2016
	£	£
Turnover	22752	104242
Other income	1	3
Cost of raw materials and consumables	0	0
Staff costs	-15755	-40017
Depreciation and amortisation	-416	-139
Other charges	-3157	-3370
Tax	-768	-12306
Profit	<u>2657</u>	<u>48413</u>

MGM ENGINEERING SERVICES LTD**BALANCE SHEET AS AT 31st MARCH 2017**

	2017		2016	
	£	£	£	£
Called up share capital not paid		0		0
Fixed Assets		0		416
Current assets	8		15508	
Prepayments and accrued income	0		0	
Creditors: amounts falling due within one year	14117		26440	
Net current liabilities		<u>-14109</u>		<u>-10932</u>
Total assets less current liabilities		-14109		-10516
Creditors; amounts falling due after more than one year		0		0
Provisions for liabilities		0		0
Accrued and deferred income		0		0
Net Liabilities		<u><u>-14109</u></u>		<u><u>-10516</u></u>
Capital and reserves		<u><u>-14109</u></u>		<u><u>-10516</u></u>

MGM ENGINEERING SERVICES LTD**YEAR ENDED 31ST MARCH 2017****Notes to the accounts****1 Financial commitments ,guarantees and contingencies**

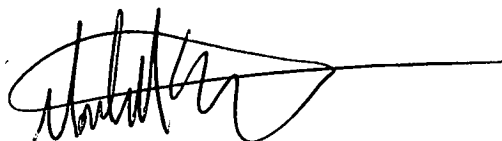
For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies' regime.

Approved by the board of directors and signed on behalf of the board.

Director

Martin McArthur



18.12.2017

Company registration number;

SC322311