

Mg Seven Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

GILBERT ALLAN & CO
8 Rodborough Road
London
London
NW11 8RY

Mg Seven Limited

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Mg Seven Limited

Company Information

Directors Mr Alexander Rudolf Sager
Mrs Natalia Tavberidze

Registered office 1 Moxon Street
London
W1U 4EN

Accountants GILBERT ALLAN & CO
8 Rodborough Road
London
London
NW11 8RY

Mg Seven Limited

(Registration number: 08568367)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	4,543	5,783
Current assets	66,129	80,669
Creditors: Amounts falling due within one year	(77,026)	(73,925)
Net current (liabilities)/assets	(10,897)	6,744
Total assets less current liabilities	(6,354)	12,527
Accruals and deferred income	(5,230)	(1,250)
	(11,584)	11,277
Capital and reserves	(11,584)	11,277

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

1 Moxon Street
London
W1U 4EN

These financial statements were authorised for issue by the Board on 30 March 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 9 (2019 - 9).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 31 March 2020

Approved and authorised by the Board on 30 March 2021 and signed on its behalf by:

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Mr Alexander Rudolf Sager
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.