

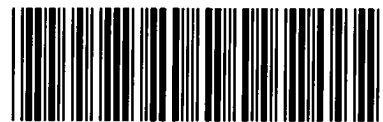
Company Number :- 02863421

MEDALLION GROUP LIMITED

FINANCIAL STATEMENTS

30th JUNE 2017

SATURDAY



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17/03/2018

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COMPANIES HOUSE

Company Number :- 02863421

MEDALLION GROUP LIMITED

BALANCE SHEET AS AT 30th JUNE 2017

	<u>2017</u>	<u>2016</u>
Tangible assets	555	694
Current assets	620,584	580,646
Creditors: amounts falling due within one year	(19,085)	(20,103)
NET CURRENT ASSETS/(LIABILITIES)	601,499	560,543
TOTAL ASSETS LESS CURRENT LIABILITIES	602,054	561,237
Capital and reserves	602,054	561,237

Notes to the accounts

1. Commitments and contingencies

The company had no commitments for capital expenditure at the year end

For the year ending 30th June 2017 the company is entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

The members have not required the company to obtain an audit of its accounts for the year ended 30th June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These accounts were approved by the board of directors on 15th March 2018 and were signed on its behalf by:



C.E. MURPHY DIRECTOR