Company Number :- 02863421

MEDALLION GROUP LIMITED

FINANCIAL STATEMENTS

30th JUNE 2018

TUESDAY
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A27 26/03/2019 #45
COMPANIES HOUSE

Company Number :- 02863421

MEDALLION GROUP LIMITED

BALANCE SHEET AS AT 30th JUNE 2018

		2018 £		2017 £
Tangible assets		444		555
Current assets	**646,646**		**620,584**	
Creditors: amounts falling due within one year	(27,221)		(19,085)	
NET CURRENT ASSETS/(LIABILITIES)		**619,425**		**601,499**
TOTAL ASSETS LESS CURRENT LIABILITIES		619,869		602,054
Capital and reserves		619,869		602,054

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 2018 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 2018 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 2019 and were signed on its **behalf by:**

C.E. MURPHY DIRECTOR