Registered Number 07597721

MG ELECTRICAL (DERBYSHIRE) LIMITED

Micro-entity Accounts

31 March 2017

MG ELECTRICAL (DERBYSHIRE) LIMITED **Registered Number 07597721**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Current assets			
Stocks		3,259	2,259
Debtors		11,006	9,676
Cash at bank and in hand		91,697	80,269
		105,962	92,204
Creditors: amounts falling due within one year		(25,719)	(25,121)
Net current assets (liabilities)		80,243	67,083
Total assets less current liabilities		80,243	67,083
Total net assets (liabilities)		80,243	67,083
Capital and reserves		80,243	67,083

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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 companies regime.

Approved by the Board on 31 October 2017

And signed on their behalf by:
M GRIFFIN, Director

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.