

**MAG BUSINESS CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017**

MAG BUSINESS CONSULTING LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**MAG BUSINESS CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017**

Director	MALGORZATA GAJEWSKA
Company Number	08578521 (England and Wales)
Registered Office	SUITE 15, CHARTER HOUSE COURTLANDS ROAD EASTBOURNE BN22 8UY ENGLAND
Accountants	SUSSEX BUSINESS CONSULTING LTD SUITE 15 CHARTER HOUSE COURTLANDS ROAD EASTBOURNE EAST SUSSEX BN22 8UY

MAG BUSINESS CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	-	8,420
Cash at bank and in hand		388	386
		<u>388</u>	<u>8,806</u>
Creditors: amounts falling due within one year	5	(3,758)	(4,037)
Net current (liabilities)/assets		<u>(3,370)</u>	<u>4,769</u>
Net (liabilities)/assets		<u>(3,370)</u>	<u>4,769</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(3,470)	4,669
Shareholders' funds		<u>(3,370)</u>	<u>4,769</u>

For the year ending 30 June 2017 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 26 March 2018.

MALGORZATA GAJEWSKA
Director

Company Registration No. 08578521

MAG BUSINESS CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

1 Statutory information

MAG BUSINESS CONSULTING LTD is a private company, limited by shares, registered in England and Wales, registration number 08578521. The registered office is SUITE 15, CHARTER HOUSE, COURTLANDS ROAD, EASTBOURNE, BN22 8UY, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 June 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 July 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2017	2016
£	£

Trade debtors	-	8,420
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5 Creditors: amounts falling due within one year

2017	2016
£	£

Taxes and social security	-	816
Loans from directors	3,758	3,221
	<u>3,758</u>	<u>4,037</u>

6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

