

Registered Number 09055621

MGEM LTD

Micro-entity Accounts

31 May 2017

Micro-entity Balance Sheet as at 31 May 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		100	100
Fixed Assets		193	-
Current assets			
Debtors	1	557	-
Cash at bank and in hand		575	1,047
		<u>1,132</u>	<u>1,047</u>
Creditors: amounts falling due within one year	2	(20)	-
Net current assets (liabilities)		<u>1,112</u>	<u>1,047</u>
Total assets less current liabilities		<u>1,405</u>	<u>1,147</u>
Total net assets (liabilities)		<u>1,405</u>	<u>1,147</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,305	1,047
Shareholders' funds		<u>1,405</u>	<u>1,147</u>

- For the year ending 31 May 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 30 November 2017

And signed on their behalf by:

Paul Macey, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2017**1 Debtors**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	557	-

2 Creditors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Instalment debts due after 5 years	20	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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