

Registered number
09077607

Meg (fordham) Limited
Unaudited Accounts
for the year ended
31 May 2017

Meg (fordham) Limited
Balance Sheet
as at 31 May 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	3	19,285	17,896
Cash at bank and in hand		102,937	79,044
		122,222	96,940
Creditors: amounts falling due within one year	4	(23,365)	(19,672)
Net current assets / (liabilities)		98,857	77,268
Total assets less current liabilities		98,857	77,268
Total net assets (liabilities)		98,857	77,268
Capital and reserves			
Called up share capital		100	100
Profit and loss account		98,757	77,168
Shareholders' funds		98,857	77,268

Meg (fordham) Limited
Balance Sheet
as at 31 May 2017

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

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 Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mrs D Lister

Director

Approved by the board on 24 January 2018

Company No: 09077607 (England and Wales)

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Changes in accounting standards, policies and estimates

The transition to a new accounting standard has resulted to some changes in the accounting policies. The nature of these changes, and any impact on the values displayed for the comparative period, are explained in the notes below where applicable.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

2. Taxation

	2017	2016
	£	£
UK Corporation Tax	20,185	16,428
Tax on profit/(loss) on ordinary activities	20,185	16,428

3. Debtors

	2017	2016
	£	£
Trade debtors	19,285	17,896
	19,285	17,896

4. Creditors: amounts falling due within one year

	2017	2016
	£	£
Other creditors	23,365	19,672
	23,365	19,672

5. Dividends

	2017	2016
	£	£
Total dividend payment	60,000	28,000

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.