

Registered number
09077607

Meg (fordham) Limited
Unaudited Accounts
for the year ended
31 May 2018

Meg (fordham) Limited
Balance Sheet
as at 31 May 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	3 16,590	19,285	
Cash at bank and in hand	0	102,937	
	16,590	122,222	
Creditors: amounts falling due within one year	4 (24,653)	(23,365)	
Net current assets / (liabilities)		(8,063)	98,857
Total assets less current liabilities		(8,063)	98,857
Total net assets (liabilities)		(8,063)	98,857
Capital and reserves			
Called up share capital		100	100
Profit and loss account		132,150	98,757
Shareholders' funds		132,250	98,857

Meg (fordham) Limited
Balance Sheet
as at 31 May 2018

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 2018 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 3 January 2018

Company Number: 09077607 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

49 Murfitts Lane
Fordham
Ely
Cambridgeshire
CB7 5LA

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.

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

	2018	2017
	£	£
UK Corporation Tax	21,907	20,185
Tax on profit/(loss) on ordinary activities	21,907	20,185

3. Debtors

	2018	2017
	£	£
Trade debtors	16,590	19,285
	16,590	19,285

4. Creditors: amounts falling due within one year

	2018	2017
	£	£
Other creditors	24,653	23,365
	24,653	23,365

5. Dividends

	2018	2017
	£	£
Total dividend payment	60,000	60,000

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.