Registered number
09077607

Meg (fordham) Limited
Unaudited Accounts
for the year ended
31 May 2020

Meg (fordham) Limited
Balance Sheet
as at 31 May 2020

	Notes		2020 £		2019 £
Current assets					
Debtors		0		20,742	
Cash at bank and in hand		169,121		169,395	
		169,121		190,137	
Creditors: amounts falling due within one year	4	(18,732)		(26,020)	
Net current assets / (liabilities)			150,389		164,117
Total assets less current liabilities			150,389		164,117
Provisions for liabilities			(0)		(0)
Total net assets (liabilities)			150,389		164,117
Capital and reserves					
Called up share capital			100		100
Profit and loss account			150,289		164,017
Shareholders' funds			150,389		164,117

Meg (fordham) Limited
Balance Sheet
as at 31 May 2020

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 2020 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 16 October 2020

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

Registered Office:

49 Murfitts Lane
Fordham
Ely
Cambridgeshire
CB7 5LA

Meg (fordham) Limited
Notes to the Accounts
for the year ended 31 May 2020

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

	2020	2019
	£	£
UK Corporation Tax	17,891	21,549
Tax on profit/(loss) on ordinary activities	17,891	21,549

3. Employees

	2020	2019
Average number of employees during the period	2	0

4. Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	300	300
Taxation & social security	18,432	25,720
	18,732	26,020

5. Dividends

	2020	2019
	£	£
Total dividend payment	90,000	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.