Registered number
09077607

# Meg (fordham) Limited
Unaudited Accounts
for the year ended
31 May 2021

**Meg (fordham) Limited**
**Balance Sheet**
**as at 31 May 2021**

| | Notes | | 2021<br>£ | | 2020<br>£ |
|---|---|---|---|---|---|
| Current assets | | | | | |
| Cash at bank and in hand | | 152,171 | | 169,121 | |
| | | 152,171 | | 169,121 | |
| **Creditors:** amounts falling due within one year | 4 | (20,491) | | (18,732) | |
| Net current assets / (liabilities) | | | 131,680 | | 150,389 |
| Total assets less current liabilities | | | 131,680 | | 150,389 |
| Provisions for liabilities | | | (0) | | (0) |
| Total net assets (liabilities) | | | 131,680 | | 150,389 |
| Capital and reserves | | | | | |
| Called up share capital | | | 100 | | 100 |
| Profit and loss account | | | 131,580 | | 150,289 |
| Shareholders' funds | | | 131,680 | | 150,389 |

Meg (fordham) Limited
Balance Sheet
as at 31 May 2021

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 2021 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 22 February 2022

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 2021

## 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

| | 2021 | 2020 |
|---|---|---|
| | £ | £ |
| UK Corporation Tax | 16,722 | 17,891 |
| Tax on profit/(loss) on ordinary activities | 16,722 | 17,891 |

## 3. Employees

| | 2021 | 2020 |
|---|---|---|
| Average number of employees during the period | 2 | 2 |

## 4. Creditors: amounts falling due within one year

| | 2021 | 2020 |
|---|---|---|
| | £ | £ |
| Trade creditors | 300 | 300 |
| Taxation & social security | 20,191 | 18,432 |
| | 20,491 | 18,732 |

## 5. Dividends

| | 2021 | 2020 |
|---|---|---|
| | £ | £ |
| Total dividend payment | 90,000 | 90,000 |

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.