

2MG SOLUTIONS LTD

**Company Registration Number:
09828310 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

2MG SOLUTIONS LTD

Contents of the Financial Statements for the Period Ended 31 October 2022

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Balance sheet

As at 31 October 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	1,744	6,911
Investments:		0	0
Total fixed assets:		<u>1,744</u>	<u>6,911</u>
Current assets			
Stocks:		0	0
Debtors:		441,953	288,049
Cash at bank and in hand:		223,680	315,942
Investments:		0	0
Total current assets:		<u>665,633</u>	<u>603,991</u>
Creditors: amounts falling due within one year:		(667,274)	(610,799)
Net current assets (liabilities):		<u>(1,641)</u>	<u>(6,808)</u>
Total assets less current liabilities:		103	103
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>103</u>	<u>103</u>
Capital and reserves			
Called up share capital:		100	100
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		3	3
Shareholders funds:		<u>103</u>	<u>103</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 October 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 22 May 2023
and signed on behalf of the board by:**

Name: Marcin Glanc
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 October 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

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Notes to the Financial Statements for the Period Ended 31 October 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements for the Period Ended 31 October 2022

3. Tangible Assets

	Total
Cost	£
At 01 November 2021	20,668
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 October 2022	<u>20,668</u>
Depreciation	
At 01 November 2021	13,757
Charge for year	5,167
On disposals	0
Other adjustments	0
At 31 October 2022	<u>18,924</u>
Net book value	
At 31 October 2022	<u>1,744</u>
At 31 October 2021	<u>6,911</u>

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