

2MG SOLUTIONS LTD

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

Unaudited abridged accounts for the year ended 31 October 2023

Period of accounts

Start date: 01 November 2022

End date: 31 October 2023

2MG SOLUTIONS LTD

Contents of the Financial Statements for the Period Ended 31 October 2023

Balance sheet

Notes

2MG SOLUTIONS LTD

Balance sheet

As at 31 October 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	0	1,744
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>1,744</u>
Current assets			
Stocks:		0	0
Debtors:		481,774	441,953
Cash at bank and in hand:		331,713	223,680
Investments:		0	0
Total current assets:		<u>813,487</u>	<u>665,633</u>
Creditors: amounts falling due within one year:		<u>(813,384)</u>	<u>(667,274)</u>
Net current assets (liabilities):		<u>103</u>	<u>(1,641)</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

2MG SOLUTIONS LTD

Balance sheet statements

For the year ending 31 October 2023 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 07 July 2024
and signed on behalf of the board by:**

Name: Marcin Glanc
Status: Director

The notes form part of these financial statements

2MG SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 October 2023

1. Accounting policies

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

2MG SOLUTIONS LTD

Notes to the Financial Statements for the Period Ended 31 October 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

2MG SOLUTIONS LTD

Notes to the Financial Statements for the Period Ended 31 October 2023

3. Tangible Assets

	Total
Cost	£
At 01 November 2022	20,668
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 October 2023	<u>20,668</u>
Depreciation	
At 01 November 2022	18,924
Charge for year	1,744
On disposals	0
Other adjustments	0
At 31 October 2023	<u>20,668</u>
Net book value	
At 31 October 2023	<u>0</u>
At 31 October 2022	<u>1,744</u>

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