Company Registration No. 10433708 (England and Wales)

MEGINA TECHNOLOGIES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 18 OCTOBER 2016 TO 31 OCTOBER 2017

MEGINA TECHNOLOGIES LTD
UNAUDITED ACCOUNTS
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MEGINA TECHNOLOGIES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 18 OCTOBER 2016 TO 31 OCTOBER 2017

Director	Oscar Abad Baptista
Company Number	10433708 (England and Wales)
Registered Office	TALLS HOUSE 58 MAY STREET DERBY DE22 3UP ENGLAND

MEGINA TECHNOLOGIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2017

	Notes	2017 £
Current assets		
Cash at bank and in hand		66,715
Creditors: amounts falling due within one year	4	(20,573)
Net current assets		46,142
Net assets		46,142
Capital and reserves		
Profit and loss account		46,142
Shareholders' funds		46,142

For the period ending 31 October 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 June 2018.

Oscar Abad Baptista
Director

Company Registration No. 10433708

1 Statutory information

MEGINA TECHNOLOGIES LTD is a private company, limited by shares, registered in England and Wales, registration number 10433708. The registered office is TALLS HOUSE, 58 MAY STREET, DERBY, DE22 3UP, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the period from 18 October 2016 to 31 October 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 18 October 2016.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2017 £
Taxes and social security	15,309
Loans from directors	5,264
	20,573

5 Average number of employees

During the period the average number of employees was 1.

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.