Registered number
SC525813

MLM Glasgow Ltd

Filleted Accounts

28 February 2018

MLM Glasgow Ltd

Registered number: SC525813

Balance Sheet

as at 28 February 2018

	Notes		2018		2017
			£		£
Fixed assets					
Tangible assets	2		**135,000**		135,000
Current assets					
Cash at bank and in hand		**10,689**		8,150	
Creditors: amounts falling due within one year	3	**(394)**		(250)	
Net current assets			**10,295**		7,900
Total assets less current liabilities			**145,295**		142,900
Creditors: amounts falling due after more than one year	4		**(144,682)**		(144,682)
Net assets/(liabilities)			**613**		(1,782)
Capital and reserves					
Called up share capital			**1**		1
Profit and loss account			**612**		(1,783)
Shareholders' funds			**613**		(1,782)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Mohammed Latif Mirza

Director

Approved by the board on 7 September 2018

MLM Glasgow Ltd

Notes to the Accounts

for the year ended 28 February 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Leasehold land and buildings	over the lease term

2 Tangible fixed assets

	Property
	£
Cost	
At 1 March 2017	**135,000**
At 28 February 2018	**135,000**
Depreciation	
At 28 February 2018	**-**
Net book value	
At 28 February 2018	**135,000**
At 28 February 2017	**135,000**

3 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	**250**	250
Taxation and social security costs	**144**	-
	394	250

4 Creditors: amounts falling due after one year	2018	2017
	£	£
Director's loan account	**144,682**	144,682

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.