

MGD TRANS LIMITED

**Company Registration Number:
10053381 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 09 March 2016

End date: 31 March 2017

MGD TRANS LIMITED

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MGD TRANS LIMITED

Company Information

for the Period Ended 31 March 2017

Director: Grzegorz Danda

Registered office: Flat 8 Abberton Court
2 Dunlin Close
Birmingham
England
B23 7FW

Company Registration Number: 10053381 (England and Wales)

MGD TRANS LIMITED

Balance sheet

As at 31 March 2017

	Notes	13 months to 31 Mar 2017 £
Fixed assets		
Current assets		
Stocks:		0
Cash at bank and in hand:		3,408
Total current assets:		<u>3,408</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	3	(2,736)
Net current assets (liabilities):		<u>672</u>
Total assets less current liabilities:		672
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>672</u>

The notes form part of these financial statements

MGD TRANS LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>13 months to 31 Mar 2017</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		572
Shareholders funds:		<hr/> 672 <hr/>

For the year ending 31 March 2017 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.

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

This report was approved by the board of directors on 31 May 2017

And Signed On Behalf Of The Board By:

Name: Grzegorz Danda

Status: Director

The notes form part of these financial statements

MGD TRANS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover shown in the profit and loss account shall exclude either VAT on taxable outputs or VAT imputed under the flat rate scheme

MGD TRANS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Dividends

*13 months to
31 Mar 2017
£*

Dividends paid

5,000

MGD TRANS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

3.Creditors: amounts falling due within one year note

	<i>13 months to 31 Mar 2017</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	2,736
Accruals and deferred income	0
Total	2,736

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.