

**,MIG CONTRACT SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2016**

**,MIG Contract Services Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 December 2016**

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**,MIG Contract Services Ltd**  
**Balance Sheet**  
**As at 31 December 2016**

Registered number: 07887254

	Notes	2016		2015	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	6		-		507
			-		507
<b>CURRENT ASSETS</b>					
Debtors	7	4,375		2,645	
Cash at bank and in hand		-		5,586	
		4,375		8,231	
<b>Creditors: Amounts Falling Due Within One Year</b>	8	(10,365 )		(3,777 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(5,990 )		4,454
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(5,990 )		4,961
<b>NET ASSETS</b>			(5,990 )		4,961
<b>CAPITAL AND RESERVES</b>					
Called up share capital	9		10,000		10,000
Profit and loss account			(15,990 )		(5,039 )
<b>SHAREHOLDERS' FUNDS</b>			(5,990)		4,961

**,MIG Contract Services Ltd  
Balance Sheet (continued)  
As at 31 December 2016**

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For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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.

On behalf of the board

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**Mr Mircea Irimescu**

**10/08/2017**

The notes on pages 4 to 6 form part of these financial statements.

**,MIG Contract Services Ltd**  
**Statement of Changes in Equity**  
**For The Year Ended 31 December 2016**

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	<b>Share Capital</b>	<b>Profit &amp; Loss Account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
As at 1 January 2015	10,000	(9,467 )	533
Profit for the year and total comprehensive income	-	4,428	4,428
As at 31 December 2015 and 1 January 2016	<u>10,000</u>	<u>(5,039 )</u>	<u>4,961</u>
Loss for the year and total comprehensive income	-	(10,951 )	(10,951)
As at 31 December 2016	<u>10,000</u>	<u>(15,990 )</u>	<u>(5,990)</u>



**,MIG Contract Services Ltd**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 31 December 2016**

**5. Directors' remuneration**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Emoluments	17,600	15,700
	17,600	15,700
	17,600	15,700

During the year, retirement benefits were accruing to 0 directors (previous year 0) in respect of money purchase schemes.

Highest paid director:

Emoluments	8,800	7,850
	8,800	7,850
	8,800	7,850

**6. Tangible Assets**

		<b>Plant &amp; Machinery</b>
		<b>£</b>
<b>Cost</b>		
As at 1 January 2016		2,272
As at 31 December 2016		2,272
		2,272
<b>Depreciation</b>		
As at 1 January 2016		1,765
Provided during the period		507
As at 31 December 2016		2,272
		2,272
<b>Net Book Value</b>		
As at 31 December 2016		-
As at 1 January 2016		507
		507

**7. Debtors**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	4,375	2,405
Other debtors	-	240
	4,375	2,645
	4,375	2,645

**,MIG Contract Services Ltd**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 31 December 2016**

**8. Creditors: Amounts Falling Due Within One Year**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	133	-
VAT	1,691	2,743
Accruals and deferred income	1,034	1,034
Directors' loan accounts	7,507	-
	10,365	3,777

**9. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	100,000	100	10,000	10,000
		100	10,000	10,000

**10. Transactions With and Loans to Directors**

Included within Creditors / (Debtors) are the following loans from directors:

	<b>As at 1 January 2016</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>As at 31 December 2016</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Mircea Irimescu	(240 )	7,747	-	7,507
Mrs Gabriela Maties	-	-	-	-
	-	-	-	-

The above loan is unsecured, interest free and repayable on demand.

Salaries paid to both directors £8,800 each (£7,850 each).

Dividends paid to directors

**11. Controlling Party**

The company's controlling party is Mircea Irimescu by virtue of his ownership of 80% of the issued share capital in the company.

**12. General Information**

,MIG Contract Services Ltd Registered number 07887254 is a limited by shares company incorporated in England & Wales. The Registered Office is Unit 11 Worton Court, Worton Hall Industrial Estate, Worton Road, Isleworth, TW7 6ER.

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.