

**,MIG CONTRACT SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2017**

**,Mig Contract Services Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 December 2017**

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**,Mig Contract Services Ltd  
Balance Sheet  
As at 31 December 2017**

Registered number: 07887254

	Notes	2017		2016	
		£	£	£	£
<b>FIXED ASSETS</b>					
<b>CURRENT ASSETS</b>					
Debtors	6	-		4,375	
		-		4,375	
<b>Creditors: Amounts Falling Due Within One Year</b>	7	(6,537 )		(10,365 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(6,537 )		(5,990 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(6,537 )		(5,990 )
<b>NET ASSETS</b>			(6,537 )		(5,990 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	8		10,000		10,000
Profit and Loss Account			(16,537 )		(15,990 )
<b>SHAREHOLDERS' FUNDS</b>			(6,537 )		(5,990 )

For the year ending 31 December 2017 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Mircea Irimescu**

**11/09/2018**

**,Mig Contract Services Ltd**  
**Balance Sheet (continued)**  
**As at 31 December 2017**

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The notes on pages 3 to 4 form part of these financial statements.



**,Mig Contract Services Ltd**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 December 2017**

**6. Debtors**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	-	4,375
	-	4,375
	-	4,375

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

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	1,185	133
VAT	1,403	1,691
Accruals and deferred income	534	1,034
Directors' loan accounts	3,415	7,507
	6,537	10,365
	6,537	10,365

**8. Share Capital**

	<b>2017</b>	<b>2016</b>
Allotted, Called up and fully paid	10,000	10,000
	10,000	10,000

**9. Directors Advances, Credits and Guarantees**

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

	<b>As at 1 January 2017</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 December 2017</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Mircea Irimescu	7,507	-	4,092	-	3,415
	7,507	-	4,092	-	3,415
	7,507	-	4,092	-	3,415

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

Salaries paid to both directors £8,300 each (£8,800 each).

Dividends paid to directors £Nil

**10. 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.

**11. 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.