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REGISTERED NUMBER: 06910252 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Migra Global Network Limited

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Migra Global Network Limited (Registered number: 06910252)

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2016

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Migra Global Network Limited

Company Information
for the Year Ended 31 May 2016

DIRECTORS:

MS E Rosa Brunet
Ms M Jablecka

REGISTERED OFFICE:

17 Hanover Square
London
W1S 1BN

REGISTERED NUMBER:

06910252 (England and Wales)

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ACCOUNTANTS:

We'll Mind Your Own Business LTD
39 Long Acre
London
WC2E 9LG

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Migra Global Network Limited (Registered number: 06910252)

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		490		1,060
CURRENT ASSETS					
Debtors		19,737		40,940	
Cash at bank		<u>48,147</u>		<u>107,416</u>	
		67,884		148,356	
CREDITORS					
Amounts falling due within one year		<u>46,936</u>		<u>64,374</u>	
NET CURRENT ASSETS			<u>20,948</u>		<u>83,982</u>
TOTAL ASSETS LESS					
CURRENT			21,438		85,042
LIABILITIES			<u>21,438</u>		<u>85,042</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>21,428</u>		<u>85,032</u>
SHAREHOLDERS' FUNDS			<u>21,438</u>		<u>85,042</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

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The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

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continued...

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Migra Global Network Limited (Registered number: 06910252)

Abbreviated Balance Sheet - continued
31 May 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 November 2016 and were signed on its behalf by:

MS E Rosa Brunet - Director

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The notes form part of these abbreviated accounts

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Migra Global Network Limited (Registered number: 06910252)

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and Equipment 33% straight line

2. TANGIBLE FIXED ASSETS

COST

At 1 June 2015
and 31 May 2016

DEPRECIATION

At 1 June 2015

Total
£

2,159

1,099

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Charge for year			<u>570</u>
At 31 May 2016			<u>1,669</u>
NET BOOK VALUE			
At 31 May 2016			<u>490</u>
At 31 May 2015			<u>1,060</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16	31.5.15
10	Ordinary	1	£ <u>10</u>	£ <u>10</u>

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