

Megalist Limited
Company No. 07972774
Unaudited Accounts
31 March 2020

The Director presents his report and accounts for the year ended 31 March 2020.

Principal activities

The principal activity of the company during the year under review was the provision of management of human resources functions and providing medical consultation .

Director

The Director who served during the year was as follows:

P. Klesken

The above report has been prepared in accordance with the provisions applicable to small companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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P. Klesken

Director

11 September 2020

	2020
	£
Fixed assets	17,056
Current assets	31
Creditors: Amounts falling due within one year	<u>(29,812)</u>
Net current liabilities	<u>(29,781)</u>
Total assets less current liabilities	(12,725)
Creditors: Amounts falling due after more than one year	<u>(56,250)</u>
	<u>(68,975)</u>
Capital and reserves	<u>(68,975)</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to small entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. These amendments have had no material effect on the amounts recognised in these accounts as a result of early adoption of these amendments.

2 General information

Its registered number 07972774

Its registered office is:

43 Berkeley Square

Mayfair

London

W1J 5FJ

For the year ended 31 March 2020 the company was entitled to exemption from a 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 Companies Act 2006 with respect to accounting records and the preparation of accounts. The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

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

Approved by the board on 11 September 2020

And signed on its behalf by:

P. Klesken

Director

11 September 2020