

**M LEG LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 SEPTEMBER 2020 TO 31 MAY 2021**

**M Leg Limited
Balance Sheet
As at 31 May 2021**

Registered number: 09186934

	31 May 2021	31 August 2020
	£	£
Fixed assets	4,694	1,509
Current assets	59,476	46,356
Prepayments and accrued income	-	56
Creditors: Amounts Falling Due Within One Year	(39,488)	(28,359)
NET CURRENT ASSETS	19,988	18,053
TOTAL ASSETS LESS CURRENT LIABILITIES	24,682	19,562
NET ASSETS	24,682	19,562
CAPITAL AND RESERVES	24,682	19,562

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2021
	£	£	£	£	£
Mr Mark Hung	532	-	532	-	-

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

3. General Information

M Leg Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09186934 . The registered office is 36 Armistice Avenue, Springfield, Chelmsford, Essex, CM1 6AR.

M Leg Limited
Balance Sheet (continued)
As at 31 May 2021

For the period ending 31 May 2021 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Hung

Director

15/06/2021