

# **IMMO M&G LTD**

**Company Registration Number:  
06719471 (England and Wales)**

## **Report of the Directors and Unaudited Financial Statements**

### **Period of accounts**

**Start date: 01st October 2012**

**End date: 30th September 2013**

SUBMITTED

---

# **IMMO M&G LTD**

## **Contents of the Financial Statements for the Period Ended 30th September 2013**

**[Company Information](#)**

**[Report of the Directors](#)**

**[Profit and Loss Account](#)**

**[Balance sheet](#)**

**[Notes to the Financial Statements](#)**

---

# IMMO M&G LTD

## Company Information for the Period Ended 30th September 2013

<b>Director:</b>	gustaf van opstal gustaf van opstal
<b>Registered office:</b>	180-186 King's Cross Road London WC1X 9DE
<b>Company Registration Number:</b>	06719471 (England and Wales)

---

# IMMO M&G LTD

## **Directors' Report Period Ended 30th September 2013**

The directors present their report with the financial statements of the company for the period ended 30th September 2013

### **Directors**

The directors shown below have held office during the whole of the period from 01st October 2012 to 30th September 2013

**The director(s) shown below were appointed to the company during the period**  
gustaf van opstal on 01 October 2012

The company is dormant and has not traded during the period.

**This report was approved by the board of directors on 30 June 2014**  
**And Signed On Behalf Of The Board By:**

Name: gustaf van opstal  
Status: Director

---

# **IMMO M&G LTD**

## **Profit and Loss Account**

**for the Period Ended 30th September 2013**

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

---

# IMMO M&G LTD

## Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Cash at bank and in hand:		<b>1,000</b>	1,000
<b>Total current assets:</b>		<b><u>1,000</u></b>	<u>1,000</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<b><u>1,000</u></b>	<u>1,000</u>
<b>Total assets less current liabilities:</b>		<b>1,000</b>	1,000
<b>Total net assets (liabilities):</b>		<b><u><u>1,000</u></u></b>	<u><u>1,000</u></u>

The notes form part of these financial statements

---

# IMMO M&G LTD

## Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	<b>1,000</b>	1,000
<b>Total shareholders funds:</b>		<b><u>1,000</u></b>	<b><u>1,000</u></b>

For the year ending 30 september 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 30 June 2014

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: gustaf van opstal  
Status: Director

The notes form part of these financial statements

---

# **IMMO M&G LTD**

## **Notes to the Financial Statements for the Period Ended 30th September 2013**

### **1. Accounting policies**

#### **Other accounting policies**

the company is dormant

---



# IMMO M&G LTD

## Notes to the Financial Statements for the Period Ended 30th September 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>

---