Company registration number: 06246721

Mcainsh Consulting Ltd

Trading as Mcainsh Consulting Limted

Unaudited filleted financial statements

31 March 2020

Mcainsh Consulting Ltd

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Mcainsh Consulting Ltd

Directors and other information

Directors	Mr Ian Thomson Mrs Amanda Thomson
Company number	06246721
Registered office	Rosemary Cottage The Drove Twyford Winchester Hampshire SO21 1QL
Business address	Rosemary Cottage The Drove Twyford Winchester Hampshire SO21 1QL

Mcainsh Consulting Ltd

Statement of financial position

31 March 2020

	2020	2019
	£	£
Fixed assets	-	(1)
Current assets	51,170	28,328
Creditors: amounts falling due within one year	(19,283)	(22,554)
Net current assets	31,887	5,774
Total assets less current liabilities	31,887	5,773
Net assets	31,887	5,773
Capital and reserves	31,887	5,773

Mcainsh Consulting Ltd

Year ended 31 March 2020

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	**£**	**£**	**£**
Mr Ian Thomson	-	9,621	-	9,621
Mrs Amanda Thomson	-	9,621	-	9,621
	-	19,242	-	19,242

2019

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Ian Thomson	19,341	-	(19,341)	-
Mrs Amanda Thomson	-	-	-	-

The directors maintain a loan account with the company. During the year £19,242.26 was advanced. The balance includes interest charged at 3%.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 November 2020 , and are signed on behalf of the board by:

Mr Ian Thomson

Director

Company registration number: 06246721

The company is a private company limited by shares, registered in United Kingdom.

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.