Company registration number: 06246721

Mcainsh Consulting Ltd

Trading as Mcainsh Consulting Limted

Unaudited filleted financial statements

31 March 2021

Mcainsh Consulting Ltd

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Mcainsh Consulting Ltd

Directors and other information

Director	Mr Ian Thomson Mrs Amanda Thomson
Company number	06246721
Registered office	44 Kilham Lane Winchester Hampshire SO22 5PT
Business address	44 Kilham Lane Winchester Hampshire SO22 5PT

Mcainsh Consulting Ltd

Statement of financial position

31 March 2021

	2021	2020
	£	£
Current assets	58,507	51,170
Creditors: amounts falling due within one year	(25,206)	(19,283)
Net current assets	33,301	31,887
Total assets less current liabilities	33,301	31,887
Net assets	33,301	31,887
Capital and reserves	33,301	31,887

Mcainsh Consulting Ltd

Year ended 31 March 2021

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

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

2021

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	**£**	**£**
Mr Ian Thomson	9,621	289	9,910
Mrs Amanda Thomson	9,621	289	9,910
	19,242	578	19,820

2020

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

The directors maintain a loan account with the company. During the year no repayments or advances were made.The balance includes interest charged at 3%.

For the year ending 31 March 2021 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 director acknowledges his 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 10 December 2021 , 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.