REGISTERED NUMBER: 07628018 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2018

for

Sean Mayes Consulting Limited

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for the Year Ended 31 May 2018

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DIRECTOR:	Dr S Mayes
REGISTERED OFFICE:	Unit D South Cambridge Business Park Babraham Road Sawston Cambridgeshire CB22 3JH
REGISTERED NUMBER:	07628018 (England and Wales)
ACCOUNTANTS:	Tyrrell & Company Unit D South Cambs Business Park Sawston Cambridge Cambridgeshire CB22 3JH

Balance Sheet
31 May 2018

	Notes	2018 £	£	2017 £	£
FIXED ASSETS					
Tangible assets	3		807		1,614
CURRENT ASSETS					
Cash at bank		16,542		5,667	
CREDITORS					
Amounts falling due within one year	4	8,024		5,222	
NET CURRENT ASSETS			8,518		445
TOTAL ASSETS LESS CURRENT LIABILITIES			9,325		2,059
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			9,324		2,058
SHAREHOLDERS' FUNDS			9,325		2,059

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 18 January 2019 and were signed by:

Dr S Mayes - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Sean Mayes Consulting Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 50% on cost and 33% on cost

3. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 June 2017 and 31 May 2018	3,575
DEPRECIATION	
At 1 June 2017	1,961
Charge for year	807
At 31 May 2018	2,768
NET BOOK VALUE	
At 31 May 2018	807
At 31 May 2017	1,614

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Taxation and social security	319	(1,080)
Other creditors	7,705	6,302
	8,024	5,222

5. ULTIMATE CONTROLLING PARTY

The controlling party is Dr S Mayes.

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.