

Memories Consultancy Limited
FILLETED ACCOUNTS COVER

Memories Consultancy Limited

Company No. 09534603

Unaudited Accounts

30 April 2017

Memories Consultancy Limited

DIRECTORS REPORT REGISTRAR

The Director presents his report and accounts for the year ended 30 April 2017.

Principal activities

The principal activity of the company during the year under review was Business Analyst.

Director

The Director who served during the year was as follows:

V. Farook

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
V. Farook

Director

30 June 2017

Memories Consultancy Limited
BALANCE SHEET REGISTRAR
at 30 April 2017

Company No. 09534603	2017	2016
	£	£
Current assets	9,909	100
Creditors: Amounts falling due within one year	(9,701)	-
Net current assets	208	100
Total assets less current liabilities	208	100
	208	100
Capital and reserves	208	100

NOTES TO THE ACCOUNTS

1 Directors' benefits: advances and credit

Included within Current assets are the following loans to directors:

Director	Description	At 1 May 2016	Advanced	Repaid	At 30 April 2017
		£	£	£	£
V. Farook	Directors loan	-	6,794	-	6,794
		-	6,794	-	6,794

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 30 June 2017

And signed on its behalf by:

V. Farook
 Director
 30 June 2017

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.