Memories Consultancy Limited

Company No. 09534603

Unaudited Accounts

30 April 2018

Memories Consultancy Limited
DIRECTORS REPORT REGISTRAR
The Director presents his report and accounts for the year ended 30 April 2018.

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
15 January 2019

Memories Consultancy Limited
BALANCE SHEET REGISTRAR
at 30 April 2018

Company No. 09534603	**2018**	**2017**
	£	**£**
Fixed assets	476	-
Current assets	10,208	9,909
Creditors: Amounts falling due within one year	(9,735)	(9,701)
Net current assets	473	208
Total assets less current liabilities	949	208
Accruals and deferred income	2	-
	951	208
Capital and reserves	951	208

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 2017**	**Advanced**	**Repaid**	**At 30 April 2018**
		£	**£**	**£**	**£**
V. Farook	Directors loan	6,794	-	(1,773)	5,020
		6,794	-	(1,773)	5,020

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 2018 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 15 January 2019

And signed on its behalf by:

V. Farook
Director
15 January 2019

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.