MLCS CONSULTANCY LTD.

Company Registration Number:
10169721 (England and Wales)

Unaudited abridged accounts for the year ended 31 May 2019

(Dormant)

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

MLCS CONSULTANCY LTD.

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MLCS CONSULTANCY LTD.

Company Information

for the Period Ended 31 May 2019

Director:	Joanne Wynne
Registered office:	9a Gamma Terrace, West Road Ipswich England IP3 9FF
Company Registration Number:	10169721 (England and Wales)

MLCS CONSULTANCY LTD.

Directors' Report Period Ended 31 May 2019

The directors present their report with the financial statements of the company for the period ended 31 May 2019

Directors

The directors shown below have held office during the whole of the period from 01 June 2018 to 31 May 2019
Joanne Wynne

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 2 February 2020
And Signed On Behalf Of The Board By:

Name: Joanne Wynne
Status: Director

MLCS CONSULTANCY LTD.

Profit and Loss Account

for the Period Ended 31 May 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

MLCS CONSULTANCY LTD.

Balance sheet

As at 31 May 2019

	Notes	*2019* £	*2018* £
Fixed assets			
Intangible assets:	2	**0**	0
Tangible assets:	3	**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**100**	0
Total current assets:		**100**	0
Prepayments and accrued income:		**0**	0
Creditors: amounts falling due within one year:		**(0)**	(0)
Net current assets (liabilities):		**100**	0
Total assets less current liabilities:		**100**	0
Creditors: amounts falling due after more than one year:		**(0)**	(0)
Provision for liabilities:		**(0)**	(3,011)
Accruals and deferred income:		**(0)**	(0)
Total net assets (liabilities):		**100**	(3,011)

The notes form part of these financial statements

MLCS CONSULTANCY LTD.

Balance sheet continued

As at 31 May 2019

	Notes	*2019*	*2018*
		£	£
Capital and reserves			
Called up share capital:		**100**	100
Revaluation reserve:		**0**	0
Profit and loss account:		**0**	(3,111)
Shareholders funds:		**100**	(3,011)

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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 May 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 2 February 2020
And Signed On Behalf Of The Board By:

Name: Joanne Wynne
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 May 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Intangible assets

	Total
Cost	£
At 01 June 2018	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 May 2019	**0**
Amortisation	
Amortisation at 01 June 2018	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 May 2019	**0**
Net book value	
Net book value at 31 May 2019	**0**
Net book value at 31 May 2018	**0**

3. Tangible Assets

	Total
Cost	£
At 01 June 2018	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 May 2019	**0**
Depreciation	
At 01 June 2018	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 May 2019	**0**
Net book value	
At 31 May 2019	**0**
At 31 May 2018	**0**

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.