REGISTERED NUMBER: 10352913 (England and Wales)

FINANCIAL STATEMENTS

FOR THE PERIOD

31 AUGUST 2016 TO 31 AUGUST 2017

FOR

MBOD CONSULTING LTD

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 31 August 2016 to 31 August 2017

	Page
Company Information	1
Balance Sheet	2

MBOD CONSULTING LTD (BY SHARES)

COMPANY INFORMATION
FOR THE PERIOD 31 August 2016 to 31 August 2017

DIRECTOR:	M C Boddy
REGISTERED OFFICE:	Derwent House 141-145 Dale Road Matlock Derbyshire DE4 3LU
REGISTERED NUMBER:	10352913 (England and Wales)
ACCOUNTANTS:	Mills & Black Derwent House 141-145 Dale Road Matlock Derbyshire DE4 3LU
BANKERS:	HSBC 1 King Street Belper Derbyshire DE56 1PP

BALANCE SHEET
31 August 2017

	£	£
FIXED ASSETS		467
CURRENT ASSETS	33,586	
CREDITORS		
Amounts falling due within one year	(12,465)	
NET CURRENT ASSETS		21,121
TOTAL ASSETS LESS CURRENT LIABILITIES		21,588
CAPITAL AND RESERVES		21,588

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2017 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

continued...

BALANCE SHEET - continued
31 August 2017

The financial statements were approved by the director on 4 October 2017 and were signed by:

M C Boddy - Director

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.