McDowell Consulting Ltd

Company No. NI667708

Unaudited Accounts

31 March 2021

McDowell Consulting Ltd Directors
Report Registrar
The Directors present their report and accounts for the year ended 31 March 2021.

Principal activities

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

Directors

The Directors who served during the year were as follows:

J.A. McDowell
K.D. McDowell

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

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K.D. McDowell
Director
31 March 2021

McDowell Consulting Ltd Balance Sheet Registrar
at 31 March 2021

Company No. NI667708	**2021**	**2020**
	£	**£**
Called up share capital not paid	2	2
Current assets	18,950	-
Creditors: Amounts falling due within one year	(10,990)	-
Net current assets	7,960	-
Total assets less current liabilities	7,962	2
Accruals and deferred income	-	(500)
	7,962	(498)
Capital and reserves	7,962	(498)

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 **Employees**

	2021	**2020**
	Number	**Number**
The average monthly number of employees (including directors) during the year was:	2	2

3 **General information**

Its registered number is: NI667708
Its registered office is:
10 Shandon Park East
Bangor
N. Ireland
BT20 5HN

For the year ended 31 March 2021 the company was entitled to exemption from audit 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.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 March 2021 and signed on its behalf by:

K.D. McDowell - 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.