McDowell Consulting Ltd Filleted
Accounts Cover

McDowell Consulting Ltd

Company No. NI667708

Unaudited Accounts

31 March 2025

McDowell Consulting Ltd Balance Sheet Registrar
at 31 March 2025
Company No. NI667708

	2025	2024
	£	£
Called up share capital not paid	2	2
Fixed assets	2,399	1,474
Current assets	99,047	79,141
Creditors: Amounts falling due within one year	(14,530)	(12,702)
Net current assets	84,517	66,439
Total assets less current liabilities	86,918	67,915
Accruals and deferred income	1	-
	86,919	67,915
Capital and reserves	86,919	67,915

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 **Employees**

	2025	2024
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

3 **General information**

McDowell Consulting Ltd is a private company limited by shares and incorporated in Northern Ireland.
Its registered number is: NI667708
Its registered office is:
10 Shandon Park East
Bangor
N. Ireland
BT20 5HN

For the year ended 31 March 2025 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.

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 2025 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.