

**McDowell Consulting Ltd Filleted
Accounts Cover**

McDowell Consulting Ltd

Company No. NI667708

Unaudited Accounts

31 March 2026

**McDowell Consulting Ltd Balance
Sheet Registrar
at 31 March 2026
Company No. NI667708**

	2026	2025
	£	£
Called up share capital not paid	<u>2</u>	<u>2</u>
Fixed assets	2,359	2,399
Current assets	118,717	99,047
Creditors: Amounts falling due within one year	<u>(16,538)</u>	<u>(14,530)</u>
Net current assets	<u>102,179</u>	<u>84,517</u>
Total assets less current liabilities	104,540	86,918
Accruals and deferred income	<u>1</u>	<u>1</u>
	<u>104,541</u>	<u>86,919</u>
Capital and reserves	<u>104,541</u>	<u>86,919</u>

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

	2026	2025
	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 2026 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 2026 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.