REGISTERED NUMBER: SC496751 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2017

FOR

MALLOY CONSULTANCY LTD

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For The Year Ended 28 February 2017

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COMPANY INFORMATION
For The Year Ended 28 February 2017

DIRECTOR:	Mr W F Malloy
REGISTERED OFFICE:	41 Kildean Rd Stirling FK8 1TB
REGISTERED NUMBER:	SC496751 (Scotland)
ACCOUNTANTS:	1st Accounting and Consulting Limited Chartered Accountants 1st Group Bow Court Coventry CV5 6SP

BALANCE SHEET
28 February 2017

	Notes	28.2.17 £	29.2.16 £
CURRENT ASSETS			
Debtors	4	6,545	1,980
Cash at bank		29,995	24,889
		36,540	26,869
CREDITORS			
Amounts falling due within one year	5	16,797	16,879
NET CURRENT ASSETS		19,743	9,990
TOTAL ASSETS LESS CURRENT LIABILITIES		19,743	9,990
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		19,742	9,989
SHAREHOLDERS' FUNDS		19,743	9,990

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the Company to obtain an audit of its financial statements for the year ended 28 February 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 26 June 2017 and were signed by:

Mr W F Malloy - Director

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 28 February 2017

1. STATUTORY INFORMATION

Malloy Consultancy Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents the net invoiced sales of services, excluding value added tax, and after adjustment for the movement in work in progress.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	28.2.17	29.2.16
	£	£
Trade debtors	5,940	1,980
Other debtors	605	-
	6,545	1,980

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	28.2.17	29.2.16
	£	£
Taxation and social security	15,797	15,700
Other creditors	1,000	1,179
	16,797	16,879

6. ULTIMATE CONTROLLING PARTY

The controlling party is Mr W F Malloy.

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.