

Registered number: 03582938

MUNRO'S CONSULTANCY SERVICES LTD

ACCOUNTS
FOR THE YEAR ENDED 30/06/2018

Prepared By:

Carl Biggs
1 Malcolm Drive
Surbiton
Surrey
KT6 6QS

THURSDAY



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COMPANIES HOUSE

MUNRO'S CONSULTANCY SERVICES LTD

**ACCOUNTS
FOR THE YEAR ENDED 30/06/2018**

DIRECTORS

Eric Munro
Sandra Rouse

REGISTERED OFFICE

1 Malcolm Drive
Surbiton
Surrey
KT6 6QS

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 03582938

ACCOUNTANTS

Carl Biggs
1 Malcolm Drive
Surbiton
Surrey
KT6 6QS

MUNRO'S CONSULTANCY SERVICES LTD

**ACCOUNTS
FOR THE YEAR ENDED 30/06/2018**

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The following do not form part of the statutory financial statements:	
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MUNRO'S CONSULTANCY SERVICES LTD

BALANCE SHEET AT 30/06/2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	2	222,267	69,228
Cash at bank and in hand		<u>617,648</u>	<u>402,258</u>
		839,915	471,486
CREDITORS: Amounts falling due within one year	3	<u>938</u>	<u>1,004</u>
NET CURRENT ASSETS		<u>838,977</u>	<u>470,482</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>838,977</u>	<u>470,482</u>
CREDITORS: Amounts falling due after more than one year	4	<u>98,744</u>	<u>60,899</u>
NET ASSETS		<u><u>740,233</u></u>	<u><u>409,583</u></u>
CAPITAL AND RESERVES			
Called up share capital	6	1,200	1,100
Profit and loss account		<u>739,033</u>	<u>408,483</u>
SHAREHOLDERS' FUNDS		<u><u>740,233</u></u>	<u><u>409,583</u></u>

For the year ending 30/06/2018 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 13/07/2018 and signed on their behalf by



Eric Munro
Director

MUNRO'S CONSULTANCY SERVICES LTD

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2018

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS

	2018	2017
	£	£
Amounts falling due within one year		
Trade debtors	222,250	69,195
VAT	17	33
	<u>222,267</u>	<u>69,228</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Accruals	938	1,004
	<u>938</u>	<u>1,004</u>

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2018	2017
	£	£
Taxation and social security >1yr	98,744	60,899
	<u>98,744</u>	<u>60,899</u>

MUNRO'S CONSULTANCY SERVICES LTD

5. EMPLOYEES

	2018	2017
	No.	No.
Average number of employees	-	-

6. SHARE CAPITAL

	2018	2017
	£	£
Allotted, issued and fully paid:		
1000 Ordinary shares of £ 1 each	1000	1000
200 Employee shares of £ 1 each	<u>200</u>	<u>100</u>
	<u>1,200</u>	<u>1,100</u>