MANDARIN CONSULTING LIMITED

Company Registration Number:
06319053 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

MANDARIN CONSULTING LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2020

MANDARIN CONSULTING LIMITED

Balance sheet

As at 31 December 2020

	Notes	*2020*	*2019*
		£	**£**
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	3	**19,603**	33,157
Investments:		**0**	0
Total fixed assets:		**19,603**	33,157
Current assets			
Stocks:		**0**	0
Debtors:		**759,506**	1,643,801
Cash at bank and in hand:		**5,903**	23,750
Investments:		**0**	0
Total current assets:		**765,409**	1,667,551
Creditors: amounts falling due within one year:		**(859,993)**	(923,571)
Net current assets (liabilities):		**(94,584)**	743,980
Total assets less current liabilities:		**(74,981)**	777,137
Creditors: amounts falling due after more than one year:		**(256,944)**	(53,490)
Provision for liabilities:		**(1,500)**	(6,300)
Total net assets (liabilities):		**(333,425)**	717,347
Capital and reserves			
Called up share capital:		**100,000**	100,000
Share premium account:		**25,000**	25,000
Revaluation reserve:		**0**	0
Other reserves:		**0**	0
Profit and loss account:		**(458,425)**	592,347
Shareholders funds:		**(333,425)**	717,347

The notes form part of these financial statements

MANDARIN CONSULTING LIMITED

Balance sheet statements

For the year ending 31 December 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 12 December 2021
and signed on behalf of the board by:**

Name: Carrie Waley
Status: Director

The notes form part of these financial statements

MANDARIN CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MANDARIN CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

2. Employees

	2020	*2019*
Average number of employees during the period	48	90

3. Tangible Assets

	Total
Cost	£
At 01 January 2020	84,235
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2020	**84,235**
Depreciation	
At 01 January 2020	51,078
Charge for year	13,554
On disposals	0
Other adjustments	0
At 31 December 2020	**64,632**
Net book value	
At 31 December 2020	**19,603**
At 31 December 2019	**33,157**