

Matthew Halsall Consultancy Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2017

Matthew Halsall Consultancy Limited
Contents

| | |
|-----------------------------------|----------------------|
| Company Information | <u>1</u> |
| Balance Sheet | <u>2</u> to <u>4</u> |
| Notes to the Financial Statements | <u>3</u> |

Matthew Halsall Consultancy Limited
Company Information

Director

Matthew Halsall

Registered office

4 S t a f f o r d S q u a r e
W e y b r i d g e
S u r r e y
KT13 9NG

Matthew Halsall Consultancy Limited
(Registration number: 08365388)
Balance Sheet as at 31 January 2017

| | Note | 2017 £ | 2016 £ |
|--|------|--------------|--------------|
| Fixed assets | | 594 | 370 |
| | | <hr/> | <hr/> |
| Current assets | | 71,856 | 70,818 |
| | | <hr/> | <hr/> |
| Creditors: Amounts falling due within one year | | (25,099) | (22,293) |
| | | <hr/> | <hr/> |
| Net current assets | | 46,757 | 48,525 |
| | | <hr/> | <hr/> |
| Total assets less current liabilities | | 47,351 | 48,895 |
| | | <hr/> | <hr/> |
| Provisions for liabilities | | - | (74) |
| | | <hr/> | <hr/> |
| | | 47,351 | 48,821 |
| | | <hr/> | <hr/> |
| Capital and reserves | | 47,351 | 48,821 |
| | | <hr/> | <hr/> |

The notes on page 3 form an integral part of these financial statements.

Matthew Halsall Consultancy Limited
(Registration number: 08365388)
Balance Sheet as at 31 January 2017

Notes to the Financial Statements for the Year Ended 31 January 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:
 4 S t a f f o r d S q u a r e
 W e y b r i d g e
 S u r r e y
 KT13 9NG

These financial statements were authorised for issue by the director on 4 August 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

| 2017 | Advances to directors £ | At 31 January 2017 £ |
|------------------------------|-------------------------------|----------------------------|
| Matthew Halsall | | |
| Interest Free Directors Loan | 3,121 | 3,121 |
| | <hr/> | <hr/> |

| | | |
|------|--|----------------------------|
| 2016 | | At 31 January 2016 £ |
|------|--|----------------------------|

Matthew Halsall Consultancy Limited
(Registration number: 08365388)
Balance Sheet as at 31 January 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 4 August 2017

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Matthew Halsall
Director

The notes on page 3 form an integral part of these financial statements.

Page 4

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.