

**MATTHEW HALSALL CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

Matthew Halsall Consultancy Limited
Balance Sheet
As at 31 January 2019

Registered number: 08365388

	2019	2018
	£	£
Fixed assets	103	205
Current assets	90,869	100,061
Prepayments and accrued income	2,808	-
Creditors: Amounts Falling Due Within One Year	(21,446)	(22,321)
NET CURRENT ASSETS	72,231	77,740
TOTAL ASSETS LESS CURRENT LIABILITIES	72,334	77,945
Accruals and deferred income	-	2,000
NET ASSETS	72,334	79,945
CAPITAL AND RESERVES	72,334	79,945

Notes

1. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 February 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2019
	£	£	£	£	£
Mr Matthew Halsall	572	407	572	-	407

The above loan is unsecured, interest free and repayable on demand.

2. General Information

Matthew Halsall Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08365388. The registered office is 4 Stafford Square, Weybridge, Surrey, KT13 9NG.

Matthew Halsall Consultancy Limited
Balance Sheet (continued)
As at 31 January 2019

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Halsall

20/08/2019

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.