

**MICHAEL VINCENT CONSULTING LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

**MICHAEL VINCENT CONSULTING LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**MICHAEL VINCENT CONSULTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

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<b>Director</b>	R Frascogna
<b>Company Number</b>	08413349 (England and Wales)
<b>Registered Office</b>	20 Cookson Close Yaxley Peterborough PE7 3WN

**MICHAEL VINCENT CONSULTING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	238	298
<b>Current assets</b>			
Debtors	5	-	11,000
Cash at bank and in hand		1,264	7,282
		<u>1,264</u>	<u>18,282</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(7,961)	(12,238)
<b>Net current (liabilities)/assets</b>		<u>(6,697)</u>	<u>6,044</u>
<b>Net (liabilities)/assets</b>		<u>(6,459)</u>	<u>6,342</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(6,460)	6,341
<b>Shareholders' funds</b>		<u>(6,459)</u>	<u>6,342</u>

For the year ending 28 February 2017 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 November 2017.

R Frascogna  
Director

Company Registration No. 08413349

**MICHAEL VINCENT CONSULTING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

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**1 Statutory information**

Michael Vincent Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 08413349. The registered office and principal place of business is 20 Cookson Close, Yaxley, Peterborough, PE7 3WN.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 28 February 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 March 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents amounts receivable for services provided including VAT. The value of work in progress not invoiced at the year end is included within turnover and trade debtors.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20% Reducing balance
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**MICHAEL VINCENT CONSULTING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 March 2016	372
At 28 February 2017	372
<b>Depreciation</b>	
At 1 March 2016	74
Charge for the year	60
At 28 February 2017	134
<b>Net book value</b>	
At 28 February 2017	238
At 29 February 2016	298

**5 Debtors**

	<b>2017 £</b>	<b>2016 £</b>
Trade debtors	-	11,000

**6 Creditors: amounts falling due within one year**

	<b>2017 £</b>	<b>2016 £</b>
Taxes and social security	7,961	10,031
Other creditors	-	2,207
	7,961	12,238

**7 Controlling party**

The ultimate controlling party is R D Frascogna by virtue of his 100% shareholding in company.

**8 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

