

Company Registration Number 08413349 (England and Wales)

MICHAEL VINCENT CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020
PAGES FOR FILING WITH REGISTRAR

MICHAEL VINCENT CONSULTING LTD

BALANCE SHEET

AS AT 29 FEBRUARY 2020

	2020		2019	
	£	£	£	£
Fixed assets		1,477		1,847
Current assets	6,717		23,852	
Creditors: amounts falling due within one year	(13,410)		(25,692)	
Net current liabilities		(6,693)		(1,840)
Total assets less current liabilities		(5,216)		7
Net (liabilities)/assets		(5,216)		7
Capital and reserves		(5,216)		7

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the year end, the director owed the company £2,605 (2019: £19,964) £879 (2019: £15,960) was advanced and £18,238 (2019: £19,268) was repaid during the year. Interest was charged on this advance.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	2

Michael Vincent Consulting Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 20 Cookson Close, Yaxley, Peterborough, Cambridgeshire, PE7 3WN.

For the year ended 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

MICHAEL VINCENT CONSULTING LTD

BALANCE SHEET (CONTINUED)

AS AT 29 FEBRUARY 2020

The financial statements were approved and signed by the director and authorised for issue on 26 February 2021

R Frascogna

Director

Company Registration Number 08413349

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.