

MACK PLUS CONSULTANCY LIMITED

**Company Registration Number:
09046282 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 19 May 2014

End date: 31 May 2015

MACK PLUS CONSULTANCY LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2015

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

MACK PLUS CONSULTANCY LIMITED

Company Information

for the Period Ended 31 May 2015

| | |
|-------------------------------------|--|
| Director: | Chetan Bhavra |
| Secretary: | Chetan Bhavra |
| Registered office: | 16 Priory Fields Watford WD17 4YP |
| Company Registration Number: | 09046282 (England and Wales) |

MACK PLUS CONSULTANCY LIMITED

Directors' Report Period Ended 31 May 2015

The directors present their report with the financial statements of the company for the period ended 31 May 2015

Directors

The directors shown below have held office during the whole of the period from

19 May 2014 to 31 May 2015

Chetan Bhavra

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 28 January 2016

And Signed On Behalf Of The Board By:

Name: Chetan Bhavra

Status: Director

MACK PLUS CONSULTANCY LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 May 2015

| | <i>2015</i> <i>£</i> |
|--|-------------------------|
| Turnover: | 6,825 |
| Other Income: | 0 |
| Cost of raw materials and consumables: | 0 |
| Staff costs: | 0 |
| Depreciation and other amounts written off assets: | 0 |
| Other Charges: | (350) |
| Tax: | (1,295) |
| Profit or (loss): | 5,180 |

MACK PLUS CONSULTANCY LIMITED

Micro-Entity Balance sheet

As at 31 May 2015

| | 2015 £ |
|---|--------------|
| Called up share capital not paid: | 0 |
| Fixed assets: | 0 |
| Current assets: | 6,179 |
| Prepayments and accrued income: | 550 |
| Creditors: amounts falling due within one year: | (1,449) |
| Net current assets (liabilities): | 5,280 |
| Total assets less current liabilities: | 5,280 |
| Total net assets (liabilities): | <u>5,280</u> |
| Capital and reserves: | 5,280 |

MACK PLUS CONSULTANCY LIMITED

Balance sheet continued

As at 31 May 2015

For the year ending 31 May 2015 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.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 28 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Chetan Bhavra

Status: Director

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.