

COMPANY REGISTRATION NUMBER: 10177120

MECL Consulting Ltd

Unaudited Financial Statements

31 May 2018



MECL Consulting Ltd

Financial Statements

Period from 01 June 2017 to 31 May 2018

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MECL Consulting Ltd

Financial Statements

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MECL Consulting Ltd

Officers and Professional Advisers

Director

Mr M L Hives

Registered Office

279 Molesey Road
Hersham
Walton on Thames
Surrey
KT12 4QU

MECL Consulting Ltd

Income Statement

Period from 01 June 2017 to 31 May 2018

	Period from 01 June 2017 to 31 May 2018 £
Turnover	0
Staff Costs	2,000
Other Charges	313
Tax	0
Profit	<u><u>-2,313</u></u>

MECL Consulting Ltd

Statement of Financial Position

Period from 01 June 2017 to 31 May 2018

	Period from 01 June 2017 to 31 May 2018	
	£	£
Current Assets		24,386
Creditors: amounts falling due within one year		8,410
Net Current Assets		15,976
Total Assets less current liabilities		15,976
Accruals and deferred income		0
		15,976
Capital and reserves		15,976

Notes to the financial statements

1. Director's advances, credits and guarantees

There were no transactions in the director's account in this company year.

MECL Consulting Ltd

Statement of Financial Position

31 May 2018

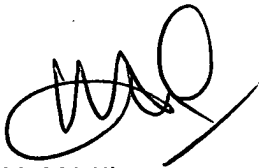
For the period ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions

These financial statements were approved by the board of directors and authorised for issue on 3 September 2018, and are signed on behalf of the board by:



Mr M L Hives
Director

Company registration number: 10177120

The company is a private company limited by shares, registered in England and Wales.

MECL Consulting Ltd

Management Information

Period from 01 June 2017 to 31 May 2018

The following does not form part of the financial statements

MECL Consulting Ltd

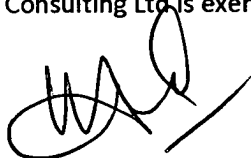
Management Information

Directors report on the Preparation of the unaudited Statutory Financial Statements of MECL Consulting Ltd

Period from 01 June 2017 to 31 May 2018

The company has not traded since Nov 2016 as the Director is now employed and currently not able to take on any contracts, the company has not been closed down as this may change in the future.

The Director's understand the duty to keep adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of MECL Consulting Ltd. The directors consider that MECL Consulting Ltd is exempt from the statutory audit requirement for the period.



Mr M L Hives
279 Molesey Road
Hersham
Walton on Thames
Surrey
KT12 4QU

MECL Consulting Ltd

Detailed Income Statement

Period from 01 June 2017 to 31 May 2018

	Period from 01 June 2017 to 31 May 2018 £
Turnover	0
Staff Costs	2,000
Other Charges	313
	<u><u>-2,313</u></u>

MECL Consulting Ltd

Notes to the Detailed Income Statement

Period from 01 June 2017 to 31 May 2018

Period from
01 June 2017 to
31 May 2018
£

Staff Costs

Directors Salaries

2,000

Other Charges

Companies House Filing Fee

13

Other motor and travel expenses

0

Office expenses

0

General expenses (allowable)

0

Accountancy fees

300

313