

M NAYLOR CONSULTING LIMITED

**Company Registration Number:
10972896 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2020
(Dormant)**

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

M NAYLOR CONSULTING LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

M NAYLOR CONSULTING LIMITED

Company Information

for the Period Ended 30 September 2020

Director:

M Naylor

A Naylor

Registered office:

2
Main Street
Wilsford
Grantham
GBR
NG32 3NP

Company Registration Number:

10972896 (England and Wales)

M NAYLOR CONSULTING LIMITED

Directors' Report Period Ended 30 September 2020

The directors present their report with the financial statements of the company for the period ended 30 September 2020

Directors

The directors shown below have held office during the whole of the period from 01 October 2019 to 30 September 2020

M Naylor

A Naylor

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 28 June 2021

And Signed On Behalf Of The Board By:

Name: A Naylor

Status: Director

M NAYLOR CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 30 September 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

M NAYLOR CONSULTING LIMITED

Balance sheet

As at 30 September 2020

	<i>2020</i>	<i>2019</i>
	£	£
Called up share capital not paid:	0	
Current assets:	2	2
Net current assets (liabilities):	2	2
Total assets less current liabilities:	2	2
Total net assets (liabilities):	2	2
Capital and reserves:	2	2

M NAYLOR CONSULTING LIMITED

Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 30 September 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 28 June 2021

And Signed On Behalf Of The Board By:

Name: A Naylor

Status: Director

The notes form part of these financial statements

M NAYLOR CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

1. Employee Information

Average number of employees: 0

M NAYLOR CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

2. Off balance sheet disclosure

No

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