

MCNICOL CONSULTING LIMITED

Annual Report and Unaudited Financial Statements
for the Period from 18 May 2018 to 31 March 2019

Chartered Accountants & Tax Advisors

MCNICOL CONSULTING LIMITED

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MCNICOL CONSULTING LIMITED

Company Information

Directors	Mr Iain MCNICOL Mrs Michelle Anne MCNICOL
Registered office	1 Charminster Avenue Wimbledon London SW19 3EL
Accountants	<u>Accountant details</u> Chartered Accountants & Tax Advisors

MCNICOL CONSULTING LIMITED

(Registration number: 11371048)
Balance Sheet as at 31 March 2019

	2019 £
Current assets	22,633
Creditors: Amounts falling due within one year	<u>(9,642)</u>
Total assets less current liabilities	12,991
Accruals and deferred income	<u>(504)</u>
	<u>12,487</u>
Capital and reserves	<u>12,487</u>

1 General information

Country of incorporation

The address of its registered office is:

1 Charminster Avenue
Wimbledon
London
SW19 3EL

These financial statements were authorised for issue by the Board on 1 October 2019.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 1 October 2019 and signed on its behalf by:

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Mr Iain MCNICOL
Director

the Companies Act 2006.