Registration number: 11371048

# MCNICOL CONSULTING LIMITED

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2023

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### **Company Information**

**Director** Mr Iain MCNICOL

Registered office 7 Chapter Chambers

Chapter Street London

SW1P 4NR

(Registration number: 11371048)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	1,164	1,982
Current assets	96,155	47,817
Creditors: Amounts falling due within one year	(59,380)	(31,016)
Net current assets	36,775	16,801
	37,939	18,783
Capital and reserves	37,939	18,783

#### 1 General information

#### Country of incorporation

The address of its registered office is: 7 Chapter Chambers
Chapter Street
London
SW1P 4NR

These financial statements were authorised for issue by the director on 13 June 2023.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 March 2023 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the director on 13 June 2023

(Registration number: 11371048) Balance Sheet as at 31 March 2023

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Mr Iain MCNICOL
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.