

Alastair Machray Media Consulting Ltd

Unaudited Financial Statements for the Year Ended 29 September 2022

Matthews Sutton & Co Ltd
Chartered Certified Accountants
48 - 52 Penny Lane
Mossley Hill
Liverpool
Merseyside
L18 1DG

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for the Year Ended 29 September 2022**

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Alastair Machray Media Consulting Ltd (by shares)

Company Information
for the Year Ended 29 September 2022

DIRECTOR: A H Machray

REGISTERED OFFICE: 48 - 52 Penny Lane
Mossley Hill
Liverpool
Merseyside
L18 1DG

REGISTERED NUMBER: 12896779 (England and Wales)

ACCOUNTANTS: Matthews Sutton & Co Ltd
Chartered Certified Accountants
48 - 52 Penny Lane
Mossley Hill
Liverpool
Merseyside
L18 1DG

Balance Sheet
29 September 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		458		914
CURRENT ASSETS	19,769		24,804	
CREDITORS				
Amounts falling due within one year	<u>(5,384)</u>		<u>(10,336)</u>	
NET CURRENT ASSETS		<u>14,385</u>		<u>14,468</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,843</u>		<u>15,382</u>
CAPITAL AND RESERVES		<u>14,843</u>		<u>15,382</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 September 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 September 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 13 June 2023 and were signed by:

A H Machray - 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.