

Company registration number 13262768 (England and Wales)

**MACKINAW CONSULTING LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MARCH 2024**  
**PAGES FOR FILING WITH REGISTRAR**

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**MACKINAW CONSULTING LTD**

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# MACKINAW CONSULTING LTD

## BALANCE SHEET

AS AT 31 MARCH 2024

	Notes	2024 £	£	2023 £	£
<b>Current assets</b>					
Debtors		-		12,601	
Cash at bank and in hand		806		10,952	
		<u>806</u>		<u>23,553</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(2,558)</u>		<u>(23,499)</u>	
<b>Net current (liabilities)/assets</b>			<u>(1,752)</u>		<u>54</u>
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss reserves			<u>(1,753)</u>		<u>53</u>
<b>Total equity</b>			<u>(1,752)</u>		<u>54</u>

In accordance with section 444 of the Companies Act 2006, all of the members of the company have consented to the preparation of abridged financial statements pursuant to paragraph 1A of Schedule 1 to the Small Companies and Groups (Accounts and Directors' Report) Regulations (SI 2008/409)(b).

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial Period ended 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 18 April 2024

Gavin McIntosh  
**Director**

Company registration number 13262768 (England and Wales)

# MACKINAW CONSULTING LTD

## NOTES TO THE FINANCIAL STATEMENTS

**FOR THE PERIOD ENDED 31 MARCH 2024**

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### **1 Accounting policies**

#### **Company information**

Mackinaw Consulting Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 30 Braeside, Beckenham, BR3 1SU.

#### **1.1 Reporting period**

The accounting period has been lengthened to the end of the month one year after the date of incorporation of the company.

#### **1.2 Accounting convention**

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

#### **1.3 Turnover**

Revenue from contracts for the provision of professional services is recognised by reference to the stage of completion when the stage of completion, costs incurred and costs to complete can be estimated reliably.

#### **1.4 Cash and cash equivalents**

Cash and cash equivalents are basic financial assets and include cash in hand, deposits held at call with banks.

#### **1.5 Equity instruments**

Equity instruments issued by the company are recorded at the proceeds received, net of transaction costs. No dividends are payable by the company.

### **2 Employees**

The average monthly number of persons (including directors) employed by the company during the Period was:

	<b>2024</b>	<b>2023</b>
	<b>Number</b>	<b>Number</b>
Total	1	1
	<b>==</b>	<b>==</b>

### **3 Parent company**

Gavin McIntosh is the ultimate beneficial owner and sole controlling party of the company.

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.