

Mackenzie Consulting Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2018

Beyond The Numbers Limited
Chartered Accountants
42 Charlotte Square
Edinburgh
EH2 4HQ

Mackenzie Consulting Services Limited

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Mackenzie Consulting Services Limited

Company Information

Director	Fiona Frances Callis
Registered office	53 Kirkhill Road Edinburgh EH16 5DE
Accountants	Beyond The Numbers Limited Chartered Accountants 42 Charlotte Square Edinburgh EH2 4HQ

Mackenzie Consulting Services Limited

Director's Report for the Year Ended 31 July 2018

The director presents her report and the financial statements for the year ended 31 July 2018.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Fiona Frances Callis

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 17 April 2019 and signed on its behalf by:

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Fiona Frances Callis
Director

Mackenzie Consulting Services Limited

(Registration number: SC327928)

Balance Sheet as at 31 July 2018

	2018 £	2017 £
Fixed assets	1,234	565
Current assets	74,368	79,274
Prepayments and accrued income	431	-
Creditors: Amounts falling due within one year	(32,368)	(31,823)
Net current assets	42,431	47,451
Total assets less current liabilities	43,665	48,016
Accruals and deferred income	-	(432)
	43,665	47,584
Capital and reserves	43,665	47,584

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

53 Kirkhill Road
Edinburgh
EH16 5DE

These financial statements were authorised for issue by the director on 17 April 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

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 year ending 31 July 2018 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Mackenzie Consulting Services Limited

(Registration number: SC327928)

Balance Sheet as at 31 July 2018

Approved and authorised by the director on 17 April 2019

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Fiona Frances Callis
Director

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