

MALCOLM ADAMS CONSULTING LTD

**Company Registration Number:
06963872 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

MALCOLM ADAMS CONSULTING LTD

Contents of the Financial Statements for the Period Ended 31 July 2020

Balance sheet

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MALCOLM ADAMS CONSULTING LTD

Balance sheet

As at 31 July 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Tangible assets:	3	0	422
Total fixed assets:		<u>0</u>	<u>422</u>
Current assets			
Debtors:		6,985	20,062
Cash at bank and in hand:		22,097	3,745
Total current assets:		<u>29,082</u>	<u>23,807</u>
Creditors: amounts falling due within one year:		(28,889)	(22,977)
Net current assets (liabilities):		<u>193</u>	<u>830</u>
Total assets less current liabilities:		193	1,252
Total net assets (liabilities):		<u>193</u>	<u>1,252</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		191	1,250
Shareholders funds:		<u>193</u>	<u>1,252</u>

The notes form part of these financial statements

MALCOLM ADAMS CONSULTING LTD

Balance sheet statements

For the year ending 31 July 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 03 March 2021
and signed on behalf of the board by:**

Name: Malcolm Adams
Status: Director

The notes form part of these financial statements

MALCOLM ADAMS CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 July 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MALCOLM ADAMS CONSULTING LTD

Notes to the Financial Statements for the Period Ended 31 July 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

MALCOLM ADAMS CONSULTING LTD

Notes to the Financial Statements for the Period Ended 31 July 2020

3. Tangible Assets

	Total
Cost	£
At 01 August 2019	563
At 31 July 2020	<u>563</u>
Depreciation	
At 01 August 2019	141
Charge for year	422
At 31 July 2020	<u>563</u>
Net book value	
At 31 July 2020	<u>0</u>
At 31 July 2019	<u>422</u>

MALCOLM ADAMS CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 July 2020

4. Loans to directors

Name of director receiving advance or credit:	Malcom Adams
Description of the loan:	Advance
	£
Balance at 01 August 2019	7,987
Advances or credits repaid:	1,002
Balance at 31 July 2020	<u>6,985</u>

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.