

MCS ADVISORY LIMITED

**Company Registration Number:
08861745 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

MCS ADVISORY LIMITED

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for the Period Ended 31 January 2021

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MCS ADVISORY LIMITED

Company Information

for the Period Ended 31 January 2021

Director:

Carla Stent

Martin Stent

Registered office:

2

Old House Close

London

SW19 5AW

Company Registration Number:

08861745 (England and Wales)

MCS ADVISORY LIMITED

Directors' Report Period Ended 31 January 2021

The directors present their report with the financial statements of the company for the period ended 31 January 2021

Principal Activities

The principal activity of the company in the period under review was that of consulting, mentoring and advisory services.

Political and charitable donations

Charitable donations of £700 were made in the year. No political donations were made

Directors

The directors shown below have held office during the whole of the period from 01 February 2020 to 31 January 2021

Carla Stent

Martin Stent

This report was approved by the board of directors on 3 March 2021

And Signed On Behalf Of The Board By:

Name: Carla Stent

Status: Director

MCS ADVISORY LIMITED

Balance sheet

As at 31 January 2021

	<i>2021</i>	<i>2020</i>
	£	£
FixedAssets:	428,171	475,965
Current assets:	358,576	306,692
Creditors: amounts falling due within one year:	(43,542)	(16,718)
Net current assets (liabilities):	315,034	289,974
Total assets less current liabilities:	743,205	765,939
Creditors: amounts falling due after more than one year:	(70,480)	(99,778)
Total net assets (liabilities):	672,725	666,161
Capital and reserves:	672,725	666,161

MCS ADVISORY LIMITED

Balance sheet continued

For the year ending 31 January 2021 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 March 2021

And Signed On Behalf Of The Board By:

Name: Carla Stent

Status: Director

The notes form part of these financial statements

MCS ADVISORY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

1. Employee Information

Average number of employees: 0

MCS ADVISORY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

2. Off balance sheet disclosure

No

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.