

MCS ADVISORY LIMITED

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

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

MCS ADVISORY LIMITED

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for the Period Ended 31 January 2023

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MCS ADVISORY LIMITED

Company Information

for the Period Ended 31 January 2023

Director:

Martin Stent

Carla Stent

Secretary:

Carla 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 2023

The directors present their report with the financial statements of the company for the period ended 31 January 2023

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 £100 were made during the year. There were no political made during the year.

Directors

The directors shown below have held office during the whole of the period from 01 February 2022 to 31 January 2023

Martin Stent

Carla Stent

Secretary

Carla Stent

This report was approved by the board of directors on 16 February 2023

And Signed On Behalf Of The Board By:

Name: Carla Stent

Status: Director

MCS ADVISORY LIMITED

Profit and Loss Account

for the Period Ended 31 January 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	0	600
Other Income	847	2,043
Depreciation and Writeoffs	(1,858)	(2,129)
Other charges	(40,111)	(112,447)
Profit or (Loss) for Period	(41,122)	(111,933)

MCS ADVISORY LIMITED

Balance sheet

As at 31 January 2023

	<i>2023</i> £	<i>2022</i> £
Fixed Assets:	436,012	435,132
Current assets:	167,395	232,748
Creditors: amounts falling due within one year:	(19,256)	(42,608)
Net current assets (liabilities):	148,139	190,140
Total assets less current liabilities:	584,151	625,272
Creditors: amounts falling due after more than one year:	(70,480)	(70,480)
Total net assets (liabilities):	513,671	554,792
Capital and reserves:	513,671	554,792

MCS ADVISORY LIMITED

Balance sheet continued

For the year ending 31 January 2023 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 16 February 2023

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 2023

1. Employee Information

Average number of employees: 0

MCS ADVISORY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

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.