

**MARYFIELD CONSULTING SERVICES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2019**

**MARYFIELD CONSULTING SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**MARYFIELD CONSULTING SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2019**

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<b>Director</b>	Jonathan Levay
<b>Company Number</b>	SC457594 (Scotland)
<b>Registered Office</b>	MARYFIELD FORESTSIDE DRIVE BANCHORY ABERDEENSHIRE AB31 5ZG
<b>Accountants</b>	Aberdeen Accountants 3 Scotsmill Gardens Blackburn Aberdeen AB21 0GA

**MARYFIELD CONSULTING SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Cash at bank and in hand		14,325	16,826
<b>Creditors: amounts falling due within one year</b>	4	(10,261)	(12,605)
<b>Net current assets</b>		<u>4,064</u>	<u>4,221</u>
<b>Net assets</b>		<u>4,064</u>	<u>4,221</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>4,063</u>	<u>4,220</u>
<b>Shareholders' funds</b>		<u>4,064</u>	<u>4,221</u>

For the year ending 31 August 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 May 2020.

Jonathan Levay  
Director

Company Registration No. SC457594

**MARYFIELD CONSULTING SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2019**

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**1 Statutory information**

Maryfield Consulting Services Limited is a private company, limited by shares, registered in Scotland, registration number SC457594. The registered office is MARYFIELD, FORESTSIDE DRIVE, BANCHORY, ABERDEENSHIRE, AB31 5ZG.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 August 2019 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 September 2017.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade creditors	100	100
Taxes and social security	-	2,344
Other creditors	10,161	10,161
	<u>10,261</u>	<u>12,605</u>

**5 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

