REGISTERED NUMBER: 02890032 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017

FOR

MICHAEL RAFTERY CONSULTING LIMITED

Accountancy Solutions (UK) Limited
Chartered Certified Accountants
& Statutory Auditors
Suite 9 Normanby Gateway
Lysaghts Way
Scunthorpe
North Lincolnshire
DN15 9YG

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for the year ended 30 April 2017

MICHAEL RAFTERY CONSULTING LIMITED

COMPANY INFORMATION
for the year ended 30 April 2017

DIRECTORS:	Mrs J Raftery J A J Booth
REGISTERED OFFICE:	Suite 9 Normanby Gateway Lysaghts Way Scunthorpe North Lincolnshire DN15 9YG
REGISTERED NUMBER:	02890032 (England and Wales)
ACCOUNTANTS:	Accountancy Solutions (UK) Limited Chartered Certified Accountants & Statutory Auditors Suite 9 Normanby Gateway Lysaghts Way Scunthorpe North Lincolnshire DN15 9YG

BALANCE SHEET
30 April 2017

	Notes	30.4.17 £	£	30.4.16 £	£
FIXED ASSETS					
Tangible assets	4		222,435		335,397
CURRENT ASSETS					
Prepayments and accrued income		600		359	
Cash at bank		1,702		827	
		2,302		1,186	
CREDITORS					
Amounts falling due within one year	5	213,419		293,101	
NET CURRENT LIABILITIES			(211,117)		(291,915)
TOTAL ASSETS LESS CURRENT LIABILITIES			11,318		43,482
CAPITAL AND RESERVES					
Called up share capital			103		103
Retained earnings			11,215		43,379
SHAREHOLDERS' FUNDS			11,318		43,482

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial

(b) year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 16 January 2018 and were signed on its behalf by:

Mrs J Raftery - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 30 April 2017

1. STATUTORY INFORMATION

Michael Raftery Consulting Limited is a private company, limited by shares , registered in England and Wales. The company's
registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Improvements to property - 15% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it
relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted
by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which
they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered
against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

continued...

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 30 April 2017**

4. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Totals £
COST			
At 1 May 2016	335,396	5,257	340,653
Disposals	(112,962)	-	(112,962)
At 30 April 2017	222,434	5,257	227,691
DEPRECIATION			
At 1 May 2016			
and 30 April 2017	-	5,256	5,256
NET BOOK VALUE			
At 30 April 2017	222,434	1	222,435
At 30 April 2016	335,396	1	335,397

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.17 £	30.4.16 £
Social security and other taxes	5	20
Other creditors	20,639	13,246
Other Loans	8,900	88,900
Directors' current accounts	182,908	189,995
Accrued expenses	967	940
	213,419	293,101

6. RELATED PARTY DISCLOSURES

Mrs J Raftery
Director

In the year to 30th April 2017, Julia Raftery loaned £42,913 to the Company (2016 £5,500) and was repaid £50,000 (2016 £NIL)
The balance as at 30th April 2017 £182,908 (2016 £189,995).

J A J Booth
Husband of Julia Raftery

In the year to 30th April 2017 JAJ Booth was repaid £80,000 by the Company (2016 £6,900). The balance as at 30th April 2017
was £8,900 (2016 £88,900).