

MAKEWAY CONSULTING LIMITED

**Company Registration Number:
03581864 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

MAKEWAY CONSULTING LIMITED

Company Information for the Period Ended 30th June 2015

Director:	K Olutimehin
Company secretary:	O Olutimehin
Registered office:	Victory House, 14 Bushey Avenue Petts Wood Kent BR5 1EP
Company Registration Number:	03581864 (England and Wales)

MAKEWAY CONSULTING LIMITED

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		33,000	44,000
Cash at bank and in hand:		937	431
Total current assets:		<u>33,937</u>	<u>44,431</u>
Creditors			
Net current assets (liabilities):		<u>33,937</u>	<u>44,431</u>
Total assets less current liabilities:		33,937	44,431
Creditors: amounts falling due after more than one year:		33,907	44,620
Total net assets (liabilities):		<u><u>30</u></u>	<u><u>(189)</u></u>

The notes form part of these financial statements

MAKEWAY CONSULTING LIMITED

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	20,000	20,000
Profit and Loss account:		(19,970)	(20,189)
Total shareholders funds:		<u>30</u>	<u>(189)</u>

For the year ending 30 June 2015 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: K Olutimehin

Status: Director

The notes form part of these financial statements

MAKEWAY CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The principal accounting policies are adopted as follows: (a) Accounting Convention The accounts are prepared on the historical cost basis of accounting and in accordance with applicable accounting standards. (b) Cash Flow Statement The company is a small company as defined by s.247 Companies Act 1985 and therefore in accordance with the provisions of Financial Reporting Statement No.1 is exempted from preparing a cash flow statement.

Turnover policy

Turnover was derived from UK operations.

MAKEWAY CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20,000	1.00	20,000
Total share capital:			<u>20,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20,000	1.00	20,000
Total share capital:			<u>20,000</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.

