

MAKEWAY CONSULTING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

MAKEWAY CONSULTING LIMITED

Abbreviated Balance sheet

As at 30 June 2016

| | <i>Notes</i> | <i>2016</i> £ | <i>2015</i> £ |
|---|--------------|-------------------|-------------------|
| Fixed assets | | | |
| Total fixed assets: | | <u>0</u> | <u>0</u> |
| Current assets | | | |
| Debtors: | | 33,000 | 33,000 |
| Cash at bank and in hand: | | 88 | 937 |
| Total current assets: | | <u>33,088</u> | <u>33,937</u> |
| Creditors: amounts falling due within one year: | | <u>(32,777)</u> | <u>(33,907)</u> |
| Net current assets (liabilities): | | <u>311</u> | <u>30</u> |
| Total assets less current liabilities: | | 311 | 30 |
| Total net assets (liabilities): | | <u><u>311</u></u> | <u><u>30</u></u> |

The notes form part of these financial statements

MAKEWAY CONSULTING LIMITED

Balance sheet continued

As at 30 June 2016

| | <i>Notes</i> | <i>2016</i> £ | <i>2015</i> £ |
|-----------------------------|--------------|------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 20,000 | 20,000 |
| Profit and loss account: | | (19,689) | (19,970) |
| Shareholders funds: | | <u>311</u> | <u>30</u> |

For the year ending 30 June 2016 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 2015.

The financial statements were approved by the Board of Directors on 31 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kolawole Olutimehin
Status: Director

The notes form part of these financial statements

MAKEWAY CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

1. Accounting policies

Turnover policy

Principal activity and business review

The principal activities of the company are:

- (i) Financial Consultancy
- (ii) Publishing Consulting Services
- (iii) Training Services

MAKEWAY CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

| Class | Number of shares | Nominal value per share (£) | Total (£) |
|--------------------------|------------------|-----------------------------|---------------|
| Ordinary shares: | 20,000 | 1.00 | 20,000 |
| Preference shares: | | | 0 |
| Total share capital (£): | | | 20,000 |

Current period

2016

| Class | Number of shares | Nominal value per share (£) | Total (£) |
|--------------------------|------------------|-----------------------------|---------------|
| Ordinary shares: | 20,000 | 1.00 | 20,000 |
| Preference shares: | | | 0 |
| Total share capital (£): | | | 20,000 |

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.