

MAKEWAY CONSULTING LIMITED

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

Unaudited abridged accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

MAKEWAY CONSULTING LIMITED

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MAKEWAY CONSULTING LIMITED

Company Information

for the Period Ended 30 June 2019

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

MAKEWAY CONSULTING LIMITED

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Principal Activities

Training and Consultancy services

Directors

The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019
Kolawole Olutimehin

Secretary

Ololade Olutimehin

This report was approved by the board of directors on 10 September 2019
And Signed On Behalf Of The Board By:

Name: Kolawole Olutimehin
Status: Director

MAKEWAY CONSULTING LIMITED

Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		75	20,000
Cash at bank and in hand:		41,662	2,693
Total current assets:		41,737	22,693
Creditors: amounts falling due within one year:		(27,115)	(11,462)
Net current assets (liabilities):		14,622	11,231
Total assets less current liabilities:		14,622	11,231
Total net assets (liabilities):		14,622	11,231

The notes form part of these financial statements

MAKEWAY CONSULTING LIMITED

Balance sheet continued

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		20,000	20,000
Profit and loss account:		(5,378)	(8,769)
Shareholders funds:		14,622	11,231

For the year ending 30 June 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 10 September 2019

And 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 Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.