

**MUNDIAL CONSULTING LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

Gooch Maloney & Partners Limited

Chartered Tax Advisers and Accountants

Streathbourne House
Redehall Road
Smallfield
Surrey
RH6 9QA

Mundial Consulting Limited
Balance Sheet
As at 31 July 2020

Registered number: 05497022

	2020	2019
	£	£
Fixed assets	6,190	8,316
Current assets	121,877	57,462
Creditors: Amounts Falling Due Within One Year	(76,326)	(50,203)
NET CURRENT ASSETS	45,551	7,259
TOTAL ASSETS LESS CURRENT LIABILITIES	51,741	15,575
Accruals and deferred income	(1,290)	(4,665)
NET ASSETS	50,451	10,910
CAPITAL AND RESERVES	50,451	10,910

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019: 1)

2. General Information

Mundial Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05497022 . The registered office is 31 Woodland Avenue, Hove, East Sussex, BN3 6BH.

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nick Henley

Director

28 February 2021

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.