

MICHAEL CLAYDON CONSULTING LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

MICHAEL CLAYDON CONSULTING LIMITED

COMPANY INFORMATION

Director	M Claydon
Registered number	06854855
Registered office	1 Claydon Business Park Great Blakenham Ipswich Suffolk IP6 0NL
Accountants	Larking Gowen Chartered Accountants 1 Claydon Business Park Great Blakenham Ipswich Suffolk IP6 0NL

MICHAEL CLAYDON CONSULTING LIMITED
REGISTERED NUMBER:06854855

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017 £	2016 £
Fixed assets	102	128
Current assets	9,049	6,946
Creditors: amounts falling due within one year	(24,064)	(23,548)
Net current liabilities	(15,015)	(16,602)
Total assets less current liabilities	(14,913)	(16,474)
Net liabilities	(14,913)	(16,474)
Capital and reserves	(14,913)	(16,474)

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
M Claydon
Director

Date: 24 April 2017
The notes on page 2 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

1. **Related party transactions**

At the balance sheet date the company owed Mr Michael Claydon (director of the company) £22,940 (2016: £22,510) in respect of the director's loan account.

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.