

RACHEL MULHEARN ASSOCIATES LTD

**Company Registration Number:
08266007 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

RACHEL MULHEARN ASSOCIATES LTD

Contents of the Financial Statements

for the Period Ended 31 October 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

RACHEL MULHEARN ASSOCIATES LTD

Company Information

for the Period Ended 31 October 2022

Registered office:

11
Menlove Gardens West
Liverpool
L18 2DL

Company Registration Number:

08266007 (England and Wales)

RACHEL MULHEARN ASSOCIATES LTD

Profit and Loss Account

for the Period Ended 31 October 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Gross turnover (not including turnover from inside OPW engagements)	10,875	3,450
Gross turnover from inside OPW engagements	23,355	6,888
Deductions from gross turnover from inside OPW engagements	(23,355)	(6,888)
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(4,109)	(2,226)
Tax on Profit	(1,290)	(232)
Profit or (Loss) for Period	5,476	992

RACHEL MULHEARN ASSOCIATES LTD

Balance sheet

As at 31 October 2022

	2022 £	2021 £
Called up share capital not paid:	100	100
Fixed Assets:	0	0
Current assets:	14	428
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,131)	(154)
Net current assets (liabilities):	(1,117)	274
Total assets less current liabilities:	(1,017)	374
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(1,017)	374
Capital and reserves:	(1,017)	374

RACHEL MULHEARN ASSOCIATES LTD

Balance sheet continued

For the year ending 31 October 2022 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 July 2023

And Signed On Behalf Of The Board By:

Name: Rachel Mulhearn

Status: Director

The notes form part of these financial statements

RACHEL MULHEARN ASSOCIATES LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

1. Employee Information

Average number of employees: 1

RACHEL MULHEARN ASSOCIATES LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

2. Off balance sheet disclosure

No

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.