

Matthew Halsall Consultancy Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2018

Matthew Halsall Consultancy Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Financial Statements	<u>3</u>

Matthew Halsall Consultancy Limited

Company Information

Director Matthew Halsall

Registered office 4 Stafford Square
Weybridge
Surrey
KT13 9NG

Matthew Halsall Consultancy Limited

(Registration number: 08365388)

Balance Sheet as at 31 January 2018

	2018	2017
	£	£
Fixed assets	205	595
Current assets	100,061	71,855
Prepayments and accrued income	2,000	-
Creditors: Amounts falling due within one year	(22,321)	(25,099)
Net current assets	79,740	46,756
	79,945	47,351
Capital and reserves	79,945	47,351

Matthew Halsall Consultancy Limited

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Balance Sheet as at 31 January 2018

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

4 Stafford Square

Weybridge

Surrey

KT13 9NG

These financial statements were authorised for issue by the director on 17 May 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	Advances to directors £	Repayments by director £	At 31 January 2018 £
2018			
Matthew Halsall			
Interest Free Directors Loan	572	(3,121)	(2,549)

	Advances to directors £	At 31 January 2017 £
2017		
Matthew Halsall		
Interest Free Directors Loan	3,121	3,121

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Matthew Halsall Consultancy Limited

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Balance Sheet as at 31 January 2018

Approved and authorised by the director on 17 May 2018

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Matthew Halsall
Director

Page 4

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.