

# MRF Consulting Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2019

# **MRF Consulting Ltd**

## **Contents**

Balance Sheet	<u>1</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

**MRF Consulting Ltd**  
**(Registration number: 08820404)**  
**Balance Sheet as at 31 December 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>1,325</u>	<u>153</u>
Current assets	91,873	61,948
Creditors: Amounts falling due within one year	<u>(8,876)</u>	<u>(10,319)</u>
Net current assets	<u>82,997</u>	<u>51,629</u>
Total assets less current liabilities	84,322	51,782
Accruals and deferred income	<u>(1,026)</u>	<u>(7,002)</u>
	<u>83,296</u>	<u>44,780</u>
Capital and reserves	<u>83,296</u>	<u>44,780</u>

**MRF Consulting Ltd**  
**(Registration number: 08820404)**  
**Balance Sheet as at 31 December 2019**

**1 General information**

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

The address of its registered office is:

The Old Exchange  
521 Wimborne Road East  
Ferndown  
Dorset  
BH22 9NH

**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 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

**3 Related party transactions**

**Transactions with directors**

**Mr & Mrs M Fenton**

	<b>At 1 January 2019 £</b>	<b>Advances to directors £</b>	<b>Repayments by director £</b>	<b>At 31 December 2019 £</b>
<b>2019</b>				
Loan - interest rate 2.5%, unsecured and repayable on demand	-	21,263	(10,000)	11,263

**MRF Consulting Ltd**  
**(Registration number: 08820404)**  
**Balance Sheet as at 31 December 2019**

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 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 11 September 2020 and signed on its behalf by:

.....

Mr M R Fenton  
Director

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.