

**M A O CONSULTANCY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

M A O Consultancy Ltd
Balance Sheet
As At 31 January 2023

Registered number: 08860192

	2023	2022
	£	£
Fixed assets	1,732	1,501
Current assets	40,235	18,256
Creditors: Amounts Falling Due Within One Year	(40,376)	(16,298)
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NET CURRENT ASSETS (LIABILITIES)	(141)	1,958
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TOTAL ASSETS LESS CURRENT LIABILITIES	1,591	3,459
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Accruals and deferred income	(1,236)	(1,176)
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NET ASSETS	355	2,283
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CAPITAL AND RESERVES	355	2,283
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Notes

1. General Information

M A O Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08860192 . The registered office is 3 Inchcape Avenue, Handsworth Wood, Birmingham, West Midlands, B20 2LG.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Mohammed Arfaan

Director

22 January 2024

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.