

Company registration number: 08942562

MDT Management Consultants Ltd

Unaudited filleted financial statements

31 March 2020

Contents

Statement of financial position and notes to the financial statements

MDT Management Consultants Ltd**Statement of financial position****31 March 2020**

	2020	2019
	£	£
Fixed assets	5,957	6,011
	<hr/>	<hr/>
Current assets	689,963	519,034
Creditors: amounts falling due within one year	(110,315)	(99,426)
	<hr/>	<hr/>
Net current assets	579,648	419,608
	<hr/>	<hr/>
Total assets less current liabilities	585,605	425,619
Accruals and deferred income	-	(2,077)
	<hr/>	<hr/>
Net assets	585,605	423,542
	<hr/>	<hr/>
Capital and reserves	585,605	423,542
	<hr/>	<hr/>
Notes to the financial statements		

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

For the year ending 31 March 2020 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 December 2020 , and are signed on behalf of the board by:

Mr Michael David Thomas

Director

Company registration number: 08942562

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 11 Ingledene Road, Allerton, Liverpool, L18 3HJ.

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.