Company Registration No. 09154775 (England and Wales)

MCCAULEY CONSULTING LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

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MCCAULEY CONSULTING LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2019

Director Himali Manjari McCauley

Company Number 09154775 (England and Wales)

Registered Office Ashfold

Coppice Way Haywards Heath West Sussex RH164NN England

Accountants Angela MacCarthy Limited

Trading as On The Spot

7 Chalfont Drive

Hove East Sussex BN3 6QR

MCCAULEY CONSULTING LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2019

		2019	2018
Not	es	£	£
Fixed assets			
Tangible assets	$\underline{4}$	202	768
Current assets			
Debtors Cash at bank and in hand	5	27,164 26,850	16,404 54,524
		54,014	70,928
Creditors: amounts falling due within one year	<u>6</u>	(25,976)	(62,657)
Net current assets	_	28,038	8,271
Net assets		28,240	9,039
Capital and reserves	=		
Called up share capital Profit and loss account		1 28,239	9,038
Shareholders' funds	-	28,240	9,039

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 May 2019.

Himali Manjari McCauley Director

Company Registration No. 09154775

MCCAULEY CONSULTING LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

MCCAULEY CONSULTING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09154775. The registered office is Ashfold, Coppice Way, Haywards Heath, West Sussex, RH164NN, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment

33.3& per annum straight line

Pension costs and other post retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

4	Tangible fixed assets		Computer
			equipment
			£
	Cost or valuation		At cost
	At 1 April 2018		2,323
	At 31 March 2019		2,323
	Depreciation		
	At 1 April 2018		1,555
	Charge for the year		566
	At 31 March 2019		2,121
	Net book value		
	At 31 March 2019		202
	At 31 March 2018		768
_	D.14	2010	2010
5	Debtors	2019	2018
		£	£
	Trade debtors	27,120	16,404
	Accrued income and prepayments	44	
		27,164	16,404

MCCAULEY CONSULTING LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

2019 £	2018 £
20,328	20,777
5,048	41,827
600	53
25,976	62,657
	20,328 5,048 600

7 Transactions with related parties

The transactions with the director and shareholder have not been conducted under normal market conditions: £5,048 is owed to the director at the yearend and no interest is being charged by the director.

8 Average number of employees

During the year the average number of employees was 0 (2018: 0).

