

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

MCCAULEY CONSULTING LIMITED
UNAUDITED ACCOUNTS
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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

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	202	768
Current assets			
Debtors	5	27,164	16,404
Cash at bank and in hand		26,850	54,524
		<u>54,014</u>	<u>70,928</u>
Creditors: amounts falling due within one year	<u>6</u>	(25,976)	(62,657)
Net current assets		<u>28,038</u>	<u>8,271</u>
Net assets		<u>28,240</u>	<u>9,039</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		28,239	9,038
Shareholders' funds		<u>28,240</u>	<u>9,039</u>

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

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Tangible fixed assets and depreciation

Computer equipment	33.3% per annum straight line
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Pension costs and other post retirement benefits

4 Tangible fixed assets

5 Debtors

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

6 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	20,328	20,777
Loans from directors	5,048	41,827
Accruals	600	53
	<u>25,976</u>	<u>62,657</u>

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).

