

MUSBURY CONSULTING LTD

**Company Registration Number:
09733045 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2017

Period of accounts

Start date: 06 April 2016

End date: 05 April 2017

MUSBURY CONSULTING LTD

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MUSBURY CONSULTING LTD

Company Information

for the Period Ended 05 April 2017

Director:

Mrs Jane Adlum

Mr Graeme Adlum

Secretary:

Mr Graeme Adlum

Registered office:

21
Foxwell Close
Haslingden
Rossendale
England
BB4 6TP

Company Registration Number:

09733045 (England and Wales)

MUSBURY CONSULTING LTD

Directors' Report Period Ended 05 April 2017

The directors present their report with the financial statements of the company for the period ended 05 April 2017

Principal Activities

Provision of consultancy and project support to the financial services sector.

Political and charitable donations

No political donations were made but other donations of £430.00 were made during the year 2016/2017

Company policy on the employment of disabled persons

Not Applicable

Directors

The directors shown below have held office during the whole of the period from 06 April 2016 to 05 April 2017

Mrs Jane Adlum

Mr Graeme Adlum

Secretary

Mr Graeme Adlum

This report was approved by the board of directors on 30 May 2017

And Signed On Behalf Of The Board By:

Name: Mrs Jane Adlum

Status: Director

Name: Mr Graeme Adlum

Status: Director

MUSBURY CONSULTING LTD

Profit and Loss Account

for the Period Ended 05 April 2017

	<i>2017</i> <i>£</i>	<i>8 months to</i> <i>5 Apr 2016</i> <i>£</i>
Turnover	86,808	64,344
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(8,060)	(3,358)
Depreciation and Writeoffs	(0)	(0)
Other charges	(5,419)	(4,302)
Tax on Profit	(14,752)	(11,392)
Profit or (Loss) for Period	58,577	45,292

MUSBURY CONSULTING LTD

Balance sheet

As at 05 April 2017

	2017 £	8 months to 5 Apr 2016 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	48,332	26,305
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(18,516)	(17,066)
Net current assets (liabilities):	29,816	9,239
Total assets less current liabilities:	29,816	9,239
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	29,816	9,239
Capital and reserves:	29,816	9,239

MUSBURY CONSULTING LTD

Balance sheet continued

For the year ending 5 April 2017 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 May 2017

And Signed On Behalf Of The Board By:

Name: Mrs Jane Adlum

Status: Director

Name: Mr Graeme Adlum

Status: Director

The notes form part of these financial statements

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.