Mark Helliwell Consultancy Ltd

**Unaudited Filleted Accounts** 

31 August 2019

## Mark Helliwell Consultancy Ltd Registered number: 09745014

## Balance Sheet as at 31 August 2019

		2019	2018
		£	£
Fixed assets		1,315	-
Current assets	72,821		85,277
Creditors: amounts falling due within one year	(11,636)		(23,450)
Net current assets		61,185	61,827
Total assets less current liabilities	_	62,500	61,827
Net assets	_	62,500	61,827
	=		
Capital and reserves	=	62,500	61,827

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Manor Crescent, Macclesfield, Cheshire, SK10 2EN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mark Helliwell

Director

Approved by the board on 29 November 2019

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.