

**MAHTAB CONSULTING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2020**

**MAHTAB CONSULTING LIMITED**  
**UNAUDITED ACCOUNTS**  
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**MAHTAB CONSULTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2020**

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|--------------------------|---|
| <b>Director</b>          | Aziz Moradi   |
| <b>Company Number</b>    | 10176374 (England and Wales)  |
| <b>Registered Office</b> | Ascot House<br>246 Court Oak Road<br>Harborne<br>Birmingham<br>B32 2EG<br>UK                                |
| <b>Accountants</b>       | Pendragon Business Consultants Llp<br>69 UptonClose<br>Barnwood<br>Gloucester<br>Gloucestershire<br>GL4 3EX |

**MAHTAB CONSULTING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2020**

|                             | Notes | 2020<br>£      | 2019<br>£      |
|-----------------------------|-------|----------------|----------------|
| <b>Current assets</b>       |       |                |                |
| Cash at bank and in hand    |       | 100,000        | 100,000        |
| <b>Net current assets</b>   |       | <u>100,000</u> | <u>100,000</u> |
| <b>Net assets</b>           |       | <u>100,000</u> | <u>100,000</u> |
| <b>Capital and reserves</b> |       |                |                |
| Called up share capital     |       | <u>100,000</u> | <u>100,000</u> |
| <b>Shareholders' funds</b>  |       | <u>100,000</u> | <u>100,000</u> |

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his 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.

The financial statements were approved by the Board and authorised for issue on 23 June 2020 and were signed on its behalf by

Aziz Moradi  
Director

Company Registration No. 10176374

**MAHTAB CONSULTING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2020**

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**1 Statutory information**

Mahtab Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 10176374. The registered office is Ascot House, 246 Court Oak Road, Harborne, Birmingham, B32 2EG, UK.

**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.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

