Company Registration No. SC518358 (Scotland)

MWO CONSULTANCY LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2021

MWO CONSULTANCY LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2021

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

MWO CONSULTANCY LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2021

Director Margaret Oswald

Company Number SC518358 (Scotland)

Registered Office FIRST FLOOR, UNIT 4 EARLS COURT

EARLS GATE BUSINESS PARK

GRANGEMOUTH STIRLINGSHIRE

FK3 8ZE United Kingdom

Accountants Acumenica Group

First Floor 4 Earls Court GRANGEMOUTH

FK3 8ZE

MWO CONSULTANCY LTD STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2021

		2021 £		2020 £
Fixed assets		-		700
Current assets	11,811		15,042	
Creditors: amounts falling due within one year	-		(771)	
Net current assets		11,811		14,271
Total assets less current liabilities		11,811		14,971
Accruals and deferred income		(526)		-
Net assets	- -	11,285	- -	14,971
Capital and reserves	- -	11,285	-	14,971

NOTES TO THE ACCOUNTS

1 Statutory information

MWO Consultancy Ltd is a private company, limited by shares, registered in Scotland, registration number SC518358. The registered office is FIRST FLOOR, UNIT 4 EARLS COURT, EARLS GATE BUSINESS PARK, GRANGEMOUTH, STIRLINGSHIRE, FK3 8ZE, United Kingdom. The company is in the process of being wound up.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 October 2021 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 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.

Approved by the board on 8 November 2021

Margaret Oswald Director

Company Registration No. SC518358

