

KG MCGAHAN CONSULTING LIMITED

**Company Registration Number:
07506979 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

KG MCGAHAN CONSULTING LIMITED

Contents of the Financial Statements for the Period Ended 31st December 2014

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KG MCGAHAN CONSULTING LIMITED

Company Information for the Period Ended 31st December 2014

Director:	Mr Kieron George McGahan Mrs Karen McGahan
Company secretary:	Mrs Karen McGahan
Registered office:	40 Severn Road Maidenbower Crawley West Sussex RH10 7ZF
Company Registration Number:	07506979 (England and Wales)

KG MCGAHAN CONSULTING LIMITED

Balance sheet As at 31st December 2014

	2014 £	2013 £
Total current assets:	8,995	9,364
Creditors: amounts falling due within one year:	8,938	9,307
Net current assets (liabilities):	<u>57</u>	<u>57</u>
Total assets less current liabilities:	<u>57</u>	<u>57</u>
Total net assets (liabilities):	<u>57</u>	<u>57</u>
Capital and reserves:	<u>57</u>	<u>57</u>

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

The balance on the directors draw account was £2,756 at the year end. Interest of £325 has been charged on this amount and is included under amounts receivable.

The notes form part of these financial statements

KG MCGAHAN CONSULTING LIMITED

Balance sheet As at 31st December 2014 continued

For the year ending 31 December 2014 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 25 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Kieron George McGahan
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.

