

Company Registration Number 03325515 (England and Wales)

PAUL MAYCOCK CONSULTING LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 APRIL 2020**

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PAUL MAYCOCK CONSULTING LIMITED**BALANCE SHEET****AS AT 30 APRIL 2020**

	2020		2019	
	£	£	£	£
Fixed assets		5,559		4,862
Current assets	9,058		11,802	
Creditors: amounts falling due within one year	(5,894)		(5,884)	
Net current assets		3,164		5,918
Total assets less current liabilities		8,723		10,780
Accruals and deferred income		(3,930)		(3,810)
Net assets		4,793		6,970
Capital and reserves		4,793		6,970

Notes to the financial statements**1 Director's benefits: advances, credit and guarantees**

Included within current assets is a loan due from the director and a close member of his family of £1,801 (2019: £288 included in creditors is a loan due to the director and a close member of his family). No interest has been charged on the loan and it is repayable on demand.

2 Employees

There were no employees in either the current or previous year.

	2020 Number	2019 Number
Employees	-	-

Paul Maycock Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lane Head Mill Houses, Wray, Lancashire, LA2 8NF.

For the year ended 30 April 2020 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 of its financial statements for the year in question in accordance with section 476.

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

PAUL MAYCOCK CONSULTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2020

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 7.9.2020


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P Maycock
Director