

Reid Management Consultancy Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2018

MSH Accountancy Limited
3 Bank Buildings
149 High Street
Cranleigh
Surrey
GU6 8BB

Reid Management Consultancy Limited

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Reid Management Consultancy Limited

Company Information

Director	Mr Peter A Reid
Registered office	4 Victoria Road Cranleigh Surrey GU6 8SP
Accountants	MSH Accountancy Limited 3 Bank Buildings 149 High Street Cranleigh Surrey GU6 8BB

Reid Management Consultancy Limited

(Registration number: 06204593)

Balance Sheet as at 30 April 2018

	2018 £	2017 £
Fixed assets	428	503
Current assets	4,162	4,831
Creditors: Amounts falling due within one year	(4,484)	(5,225)
Net current liabilities	(322)	(394)
	106	109
Capital and reserves	106	109

Reid Management Consultancy Limited

(Registration number: 06204593)
Balance Sheet as at 30 April 2018

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

4 Victoria Road
Cranleigh
Surrey
GU6 8SP
England

These financial statements were authorised for issue by the director on 30 January 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 January 2019

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Mr Peter A Reid
Director

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.