

**P MCCAMBRIDGE CONSULTING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2019**

**P MCCAMBRIDGE CONSULTING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Debtors	<u>4</u>	16,183	13,061
Cash at bank and in hand		49,355	26,793
		<u>65,538</u>	<u>39,854</u>
<b>Creditors: amounts falling due within one year</b>	5	(19,664)	667
<b>Net current assets</b>		<u>45,874</u>	<u>40,521</u>
<b>Net assets</b>		<u>45,874</u>	<u>40,521</u>
<b>Capital and reserves</b>			
Called up share capital	<u>6</u>	100	100
Profit and loss account		45,774	40,421
<b>Shareholders' funds</b>		<u>45,874</u>	<u>40,521</u>

For the year ending 31 July 2019 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 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.

Approved by the Board on 27 April 2020.

P McCambridge  
Director

Company Registration No. SC481310

**P MCCAMBRIDGE CONSULTING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2019**

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**1 Statutory information**

P McCambridge Consulting Ltd is a private company, limited by shares, registered in Scotland, registration number SC481310. The registered office is 1 The Poplars, Bearsden, Glasgow, G61 4SD, United Kingdom.

**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.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

<b>4 Debtors</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	15,986	12,835
Accrued income and prepayments	197	226
	<u>16,183</u>	<u>13,061</u>
	<u><u>16,183</u></u>	<u><u>13,061</u></u>
<b>5 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	11,040	9,039
Other creditors	5,944	4,415
Loans from directors	2,680	(14,121)
	<u>19,664</u>	<u>(667)</u>
	<u><u>19,664</u></u>	<u><u>(667)</u></u>
<b>6 Share capital</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
	<u><u>100</u></u>	<u><u>100</u></u>

**7 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

