

**MB JENKINS CONSULTING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2019**

James Walsh Accountant Limited

Association of International Accountants

19 Titan Court Laporte Way  
Luton  
LU4 8EF

**MB Jenkins Consulting Limited**  
**Balance Sheet**  
**As at 30 June 2019**

Registered number: 09619566

	2019	2018
	£	£
Fixed assets	783	1,175
Current assets	52,243	52,944
Prepayments and accrued income	380	-
Creditors: Amounts Falling Due Within One Year	(36,009 )	(29,512 )
<b>NET CURRENT ASSETS</b>	<b>16,614</b>	<b>23,432</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>17,397</b>	<b>24,607</b>
Accruals and deferred income	(1,436 )	(1,472 )
<b>NET ASSETS</b>	<b>15,961</b>	<b>23,135</b>
<b>CAPITAL AND RESERVES</b>	<b>15,961</b>	<b>23,135</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
	1	1

**2. General Information**

MB Jenkins Consulting Limited Registered number 09619566 is a limited by shares company incorporated in England & Wales. The Registered Office is 15A Crosspaths, Harpenden, Hertfordshire, AL5 3HB.

**MB Jenkins Consulting Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2019**

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For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Matthew Jenkins**

**6th January 2020**

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.