

Christine McLean Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

Nigel Gorski Consulting
Chartered Accountant
23 Hollinwood View
Bingley
West Yorkshire
BD16 2EF

Christine McLean Consulting Limited

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Christine McLean Consulting Limited

Company Information

Director Mrs Christine McLean

Company secretary Laura Elsworth

Registered office 16 Chelwood Grove
Roundhay
Leeds
West Yorkshire
LS8 2AX

Accountants Nigel Gorski Consulting
Chartered Accountant
23 Hollinwood View
Bingley
West Yorkshire
BD16 2EF

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Christine McLean Consulting Limited
for the Year Ended 31 December 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Christine McLean Consulting Limited for the year ended 31 December 2019 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Christine McLean Consulting Limited, as a body, in accordance with the terms of our engagement letter dated 21 February 2011. Our work has been undertaken solely to prepare for your approval the accounts of Christine McLean Consulting Limited and state those matters that we have agreed to state to the Board of Directors of Christine McLean Consulting Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Christine McLean Consulting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Christine McLean Consulting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Christine McLean Consulting Limited. You consider that Christine McLean Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Christine McLean Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Nigel Gorski Consulting
Chartered Accountant
23 Hollinwood View
Bingley
West Yorkshire
BD16 2EF

13 March 2020

Christine McLean Consulting Limited
(Registration number: 07021033)
Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	136	-
Current assets	17,933	36,152
Creditors: Amounts falling due within one year	(6,653)	(14,091)
Net current assets	11,280	22,061
Total assets less current liabilities	11,416	22,061
Accruals and deferred income	(1,545)	(1,316)
	9,871	20,745
Capital and reserves	9,871	20,745

1 General information

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

The address of its registered office is:
16 Chelwood Grove
Roundhay
Leeds
West Yorkshire
LS8 2AX

These financial statements were authorised for issue by the director on 13 March 2020.

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 (2018 - 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 31 December 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 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Christine McLean Consulting Limited

**(Registration number: 07021033)
Balance Sheet as at 31 December 2019**

Approved and authorised by the director on 13 March 2020

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Mrs Christine McLean
Director

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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.