

# **M F T CONSULTING LIMITED**

**Company Registration Number:  
11507424 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2020  
(Dormant)**

**Period of accounts**

**Start date: 01 September 2019**

**End date: 31 August 2020**

# **M F T CONSULTING LIMITED**

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# **M F T CONSULTING LIMITED**

## **Company Information**

**for the Period Ended 31 August 2020**

<b>Director:</b>	Tolulope Mary Fadeke Aluko
<b>Registered office:</b>	24 Birchfield Road Coventry GBR CV6 2BD
<b>Company Registration Number:</b>	11507424 (England and Wales)

# **M F T CONSULTING LIMITED**

## **Directors' Report Period Ended 31 August 2020**

The directors present their report with the financial statements of the company for the period ended 31 August 2020

### **Directors**

**The directors shown below have held office during the whole of the period from 01 September 2019 to 31 August 2020**  
Tolulope Mary Fadeke Aluko

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 8 December 2020**

**And Signed On Behalf Of The Board By:**

Name: Tolulope Mary Fadeke Aluko

Status: Director

# **M F T CONSULTING LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 August 2020**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# M F T CONSULTING LIMITED

## Balance sheet

As at 31 August 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 Aug 2019</i> £
<b>Fixed assets</b>			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	6	0	0
Cash at bank and in hand:		1	1
<b>Total current assets:</b>		<u>1</u>	<u>1</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	8	( 0 )	( 0 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		<u>1</u>	<u>1</u>

The notes form part of these financial statements

# M F T CONSULTING LIMITED

## Balance sheet continued

As at 31 August 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 Aug 2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Revaluation reserve:		0	0
Profit and loss account:		0	0
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

For the year ending 31 August 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 8 December 2020**

**And Signed On Behalf Of The Board By:**

Name: Tolulope Mary Fadeke Aluko

Status: Director

The notes form part of these financial statements

# **M F T CONSULTING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# M F T CONSULTING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 August 2020

### 2. Employees

	<i>2020</i>	<i>13 months to 31 Aug 2019</i>
Average number of employees during the period	1	1

# **M F T CONSULTING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2020**

### **3. Off balance sheet disclosure**

No

# M F T CONSULTING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 August 2020

### 4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 September 2019	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 August 2020	-	-	-
<b>Amortisation</b>			
Amortisation at 01 September 2019	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 August 2020	-	-	-
<b>Net book value</b>			
Net book value at 31 August 2020	-	-	-
Net book value at 31 August 2019	-	-	-

No Tangible assets

# M F T CONSULTING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 August 2020

### 5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 September 2019	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 August 2020	-	-	-
<b>Depreciation</b>			
At 01 September 2019	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 August 2020	-	-	-
<b>Net book value</b>			
At 31 August 2020	-	-	-
At 31 August 2019	-	-	-

No Tangible assets

# M F T CONSULTING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 August 2020

### 6. Debtors

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Aug 2019</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	0	0
Debtors due after more than one year:	0	0

No debtors

# M F T CONSULTING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 August 2020

### 7.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Aug 2019</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

No creditors

# M F T CONSULTING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 August 2020

### 8.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Aug 2019</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

No creditors

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