

Registered number: 07501288

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**Michael Davies Consulting Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/01/2018**

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**Prepared By:**

UK Tax Advisers Ltd  
Accountants  
Crispins, Manor Farm Lane  
Michelmersh  
Romsey  
Hants  
SO51 0NT

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Michael Davies Consulting Limited

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**BALANCE SHEET AT 31/01/2018**

|                                                       | 2018            | 2017            |
|-------------------------------------------------------|-----------------|-----------------|
|                                                       | £               | £               |
| Fixed assets                                          | 772             | 719             |
| Current assets                                        | 21,879          | 28,618          |
| <b>Creditors: amounts falling due within one year</b> | <u>(22,419)</u> | <u>(29,120)</u> |
| <b>Net Current Liabilities</b>                        | <u>(540)</u>    | <u>(502)</u>    |
| <b>Total assets less current liabilities</b>          | 232             | 217             |
| Provisions for liabilities                            | 132             | 117             |
| <b>Net Assets</b>                                     | <u>100</u>      | <u>100</u>      |
| <b>Capital and reserves</b>                           | <u>100</u>      | <u>100</u>      |

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 07501288. Registered office Crispins, Manor Farm Lane, Michelmersh, Romsey, Hampshire, SO51 0NT, England

For the year ending 31/01/2018 the company was entitled to exemption 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 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 10/01/2019 and signed on their behalf  
by**

.....  
Michael Davies  
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.