

MC CONSULT (GUERNSEY) LTD

**Company Registration Number:
12281730 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

MC CONSULT (GUERNSEY) LTD

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MC CONSULT (GUERNSEY) LTD

Company Information

for the Period Ended 31 October 2021

Registered office:

45
Hagden Lane
Watford
England
WD18 7UJ

Company Registration Number:

12281730 (England and Wales)

MC CONSULT (GUERNSEY) LTD

Profit and Loss Account

for the Period Ended 31 October 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	40,719	129,455
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	51
Cost of Materials	(6,697)	(15,179)
Tax on Profit	(6,464)	(21,722)
Profit or (Loss) for Period	27,558	92,605

MC CONSULT (GUERNSEY) LTD

Balance sheet

As at 31 October 2021

	<i>2021</i>	<i>2020</i>
	£	£
Called up share capital not paid:	0	0
Current assets:	93,236	85,700
Prepayments and accrued income:	693	23,630
Creditors: amounts falling due within one year:	(6,464)	(21,722)
Net current assets (liabilities):	87,465	87,608
Total assets less current liabilities:	87,465	87,608
Total net assets (liabilities):	87,465	87,608
Capital and reserves:	87,465	87,608

MC CONSULT (GUERNSEY) LTD

Balance sheet continued

For the year ending 31 October 2021 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 May 2022

And Signed On Behalf Of The Board By:

Name: Michael Clarke

Status: Director

The notes form part of these financial statements

MC CONSULT (GUERNSEY) LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

1. Employee Information

Average number of employees: 1

MC CONSULT (GUERNSEY) LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

2. Off balance sheet disclosure

No

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.