

Company Registration No. 11959423 (England and Wales)

**MJ SHELDON CONSULTING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30 APRIL 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# **MJ SHELDON CONSULTING LIMITED**

## **CONTENTS**

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	<b>Page</b>
Balance sheet	1
Statement of changes in equity	2
Notes to the financial statements	3 - 4

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# MJ SHELDON CONSULTING LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2020

	Notes	2020 £	£
<b>Current assets</b>			
Cash at bank and in hand		5,289	
<b>Creditors: amounts falling due within one year</b>	<b>2</b>	<u>(2,525)</u>	
<b>Net current assets</b>			<u>2,764</u>
<b>Capital and reserves</b>			
Called up share capital	<b>3</b>		1
Profit and loss reserves			<u>2,763</u>
<b>Total equity</b>			<u>2,764</u>

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial period ended 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 26 June 2020

M J S Jones  
**Director**

**Company Registration No. 11959423**

## MJ SHELDON CONSULTING LIMITED

### STATEMENT OF CHANGES IN EQUITY

*FOR THE PERIOD ENDED 30 APRIL 2020*

		Share capital	Profit and loss reserves	Total
	Notes	£	£	£
<b>Period ended 30 April 2020:</b>				
Profit and total comprehensive income for the period		-	10,763	10,763
Issue of share capital	3	1	-	1
Dividends		-	(8,000)	(8,000)
		<u>          </u>	<u>          </u>	<u>          </u>
<b>Balance at 30 April 2020</b>		<u>          1</u>	<u>          2,763</u>	<u>          2,764</u>

# **MJ SHELDON CONSULTING LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 30 APRIL 2020**

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### **1 Accounting policies**

#### **Company information**

MJ Sheldon Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is 72 East Sheen Avenue, London, SW14 8AU.

#### **1.1 Accounting convention**

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

#### **1.2 Reporting period**

The financial statements for the period ended 30 April 2020 are the first financial statements of MJ Sheldon Consulting Limited. The company was incorporated on 23 April 2019 and therefore the financial statements are for a period of more than one year.

#### **1.3 Turnover**

Turnover represents the amount derived from provision of services which fall within the company's principal activity. Turnover from rendering of services is recognised when services are rendered, no matter when cash is received.

#### **1.4 Cash at bank and in hand**

Cash at bank and in hand are basic financial assets and include cash in hand and deposits held at call with banks.

#### **1.5 Debtors**

Short term debtors are measured at transaction price, less any impairments. Loans receivables are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

#### **1.6 Creditors**

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at the fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

#### **1.7 Equity instruments**

Equity instruments issued by the company are recorded at the proceeds received, net of transaction costs. Dividends payable on equity instruments are recognised as liabilities once they are no longer at the discretion of the company.

#### **1.8 Taxation**

The tax expense represents the sum of the tax currently payable.

## MJ SHELDON CONSULTING LIMITED

### NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE PERIOD ENDED 30 APRIL 2020

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1 Accounting policies

(Continued)

**Current tax**

The tax currently payable is based on taxable profit for the year. Taxable profit differs from net profit as reported in the profit and loss account because it excludes items of income or expense that are taxable or deductible in other years and it further excludes items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the reporting end date.

2 Creditors: amounts falling due within one year

2020  
£

Taxation and social security

2,525  
          

3 Called up share capital

2020  
£

**Ordinary share capital**

**Issued and fully paid**

100 Ordinary of 1p each

1  
          

100 Ordinary shares of 1p each were allotted and fully paid at par during the period.

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.