

COMPANY REGISTRATION NUMBER: 09332310

MACKENZIE AV CONSULTANCY LIMITED
Filleted Unaudited Financial Statements
31 May 2017

MACKENZIE AV CONSULTANCY LIMITED

Financial Statements

Period from 1 December 2015 to 31 May 2017

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MACKENZIE AV CONSULTANCY LIMITED

Officers and Professional Advisers

Director	Mr M Mackenzie
Registered office	5 Appleton Road Hale Cheshire WA15 9LP
Accountants	M B L Chartered Accountants MBL House 16 Edward Court Altrincham Bus. Park Altrincham Cheshire WA14 5GL

MACKENZIE AV CONSULTANCY LIMITED

Statement of Financial Position

31 May 2017

	Period from 1 Dec 15 to 31 May 17 £	Period from 28 Nov 14 to 30 Nov 15 £
Fixed assets	-	837
Current assets	44,674	39,471
Creditors: amounts falling due within one year	22,899	18,702
Net current assets	21,775	20,769
Total assets less current liabilities	21,775	21,606
Accruals and deferred income	1,957	1,163
	19,818	20,443
Capital and reserves	19,818	20,443

Notes to the financial statements

1. Director's advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

	31 May 17		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr M Mackenzie	-	1,322	1,322
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	30 Nov 15		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr M Mackenzie	-	-	-
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The advances were interest free, repayable on demand and the company held no security in their respect.

For the period ending 31 May 2017 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 financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 13 September 2017 , and are signed on behalf of the board by:

Mr M Mackenzie

Director

Company registration number: 09332310

The company is a private company limited by shares, registered in England & Wales.

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.