

A F MCNAB CONSULTING LIMITED

**Company Registration Number:
07380644 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

A F MCNAB CONSULTING LIMITED

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A F MCNAB CONSULTING LIMITED

Company Information for the Period Ended 30th September 2015

| | |
|-------------------------------------|---|
| Director: | Mr A F McNab |
| Company secretary: | Mr A F McNab |
| Registered office: | 24 Sandy Lane Teddington TW11 0DR |
| Company Registration Number: | 07380644 (England and Wales) |

A F MCNAB CONSULTING LIMITED

Balance sheet As at 30th September 2015

| | 2015 | 2014 |
|---|---------------|---------------|
| | £ | £ |
| Total fixed assets: | 746 | 703 |
| Total current assets: | 104,557 | 112,632 |
| Creditors: amounts falling due within one year: | 50,903 | 66,501 |
| Net current assets (liabilities): | <u>53,654</u> | <u>46,131</u> |
| Total assets less current liabilities: | <u>54,400</u> | <u>46,834</u> |
| Total net assets (liabilities): | <u>54,400</u> | <u>46,834</u> |
| Capital and reserves: | <u>54,400</u> | <u>46,834</u> |

Footnotes to the accounts

The notes form part of these financial statements

A F MCNAB CONSULTING LIMITED

Balance sheet As at 30th September 2015 continued

For the year ending 30 September 2015 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 01 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A F McNab

Status: Director

The notes form part of these financial statements

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.

