

MAISEMORE CONSULTANTS LIMITED

**Company Registration Number:
02568624 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

MAISEMORE CONSULTANTS LIMITED

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MAISEMORE CONSULTANTS LIMITED

Company Information

for the Period Ended 31 March 2019

Director:	David Young Alexandra Young
Secretary:	David Young
Registered office:	Manor Farm Barn Taynton Burford Oxfordshire OX18 4UB
Company Registration Number:	02568624 (England and Wales)

MAISEMORE CONSULTANTS LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

The company provides consultancy services.

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

David Young

Alexandra Young

Secretary

David Young

This report was approved by the board of directors on 21 November 2019

And Signed On Behalf Of The Board By:

Name: David Young

Status: Director

MAISEMORE CONSULTANTS LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
FixedAssets:	426	568
Current assets:	61,767	61,836
Prepayments and accrued income:	980	195
Creditors: amounts falling due within one year:	(1,735)	(838)
Net current assets (liabilities):	<u>61,012</u>	<u>61,193</u>
Total assets less current liabilities:	61,438	61,761
Accruals and deferred income:	(8)	(8)
Total net assets (liabilities):	<u>61,430</u>	<u>61,753</u>
Capital and reserves:	<u>61,430</u>	<u>61,753</u>

MAISEMORE CONSULTANTS LIMITED

Balance sheet continued

For the year ending 31 March 2019 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 21 November 2019

And Signed On Behalf Of The Board By:

Name: David Young

Status: Director

The notes form part of these financial statements

MAISEMORE CONSULTANTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 2

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.