

MAHODA CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 NOVEMBER 2019 TO 31 MARCH 2020

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UNAUDITED ACCOUNTS
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MAHODA CONSULTING LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 NOVEMBER 2019 TO 31 MARCH 2020

Directors	Marketa Davies Jonathan Davies
Company Number	09839168 (England and Wales)
Registered Office	177 SILK HOUSE PARK GREEN MACCLESFIELD SK11 7QJ ENGLAND
Accountants	EPG Accountants Ltd 14 Southlands Road Mossley CONGLETON Cheshire CW12 3JY

MAHODA CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	1,750	3,500
Cash at bank and in hand		68,011	57,032
		69,761	60,532
Creditors: amounts falling due within one year	5	(82)	(12,725)
Net current assets		69,679	47,807
Net assets		69,679	47,807
Capital and reserves			
Called up share capital		3	3
Profit and loss account		69,676	47,804
Shareholders' funds		69,679	47,807

For the period ending 31 March 2020 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 March 2020.

Marketa Davics
Director

Company Registration No. 09839168

MAHODA CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 NOVEMBER 2019 TO 31 MARCH 2020

1 Statutory information

Mahoda Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 09839168. The registered office is 177 SILK HOUSE, PARK GREEN, MACCLESFIELD, SK11 7QJ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors	2020	2019
	£	£
Trade debtors	1,750	3,500
	<hr/> <hr/>	<hr/> <hr/>
5 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	-	470
Taxes and social security	82	12,255
	<hr/> <hr/>	<hr/> <hr/>
	82	12,725

6 Average number of employees

During the period the average number of employees was 1 (2019: 1).

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.