

**MAHODA CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

MAHODA CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018

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 OCTOBER 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	3,500	1,500
Cash at bank and in hand		36,316	20,511
		39,816	22,011
Creditors: amounts falling due within one year	5	(11,902)	(10,379)
Net current assets		27,914	11,632
Net assets		27,914	11,632
Capital and reserves			
Profit and loss account		27,914	11,632
Shareholders' funds		27,914	11,632

For the year ending 31 October 2018 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 27 January 2019.

Marketa Davies
Director

Company Registration No. 09839168

MAHODA CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

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 year, 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	2018	2017
	£	£
Trade debtors	3,500	1,500
	<hr/> <hr/>	<hr/> <hr/>
5 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	502	506
Taxes and social security	11,400	9,873
	<hr/> <hr/>	<hr/> <hr/>
	11,902	10,379
	<hr/> <hr/>	<hr/> <hr/>

6 Average number of employees

During the year the average number of employees was 1 (2017: 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.