

Company Registration Number : 07000218 (England and Wales)

**Malford Grove Consulting Limited
Unaudited Financial Statements
For the year ended 5 April 2021**

Malford Grove Consulting Limited
Contents
For the year ended 5 April 2021

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Malford Grove Consulting Limited
Company Information
For the year ended 5 April 2021

Director	Fraser Holmes
Company secretary	Charlotte Parker
Company number	07000218
Registered office	DNS House, 382 Kenton Road Harrow, Middlesex United Kingdom HA3 8DP
Accountant	1ST ACCOUNTANCY AND BOOKKEEPING SERVICES LTD DNS House, 382 Kenton Road Harrow, Middlesex HA3 8DP

Malford Grove Consulting Limited
Statement of Financial Position
For the year ended 5 April 2021

	2021	2020
	£	£
Current assets	60,673	51,445
Creditors: Amounts falling due within one year	(60,214)	(50,534)
Net current assets/(liabilities)	460	911
Total assets less current liabilities	460	911
Net assets/(liabilities)	460	911
Capital and reserves	460	911

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is DNS House, 382 Kenton Road, Harrow, Middlesex, United Kingdom, HA3 8DP.

(2) Directors advances, credit and guarantees

Overdrawn

Fraser Holmes owed £ 57973.00 at the year end. £57,973 was repaid on 10 September 2021 .

(3) Average number of employees

During the year, the average number of employees including director was 2 (2020 : 2)

- For the year ending 05 April 2021 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 director acknowledges 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the

provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 06 January 2022 and signed on behalf of the board by:

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Fraser Holmes (Director)

Company registration number. 07000218