

**MC Dermott Consultancy
Ltd FILLETED ACCOUNTS
COVER**

MC Dermott Consultancy Ltd

Company No. 09716612

Unaudited Accounts

31 August 2017

MC Dermott Consultancy

Ltd DIRECTORS REPORT

The Director presents her report and accounts for the year ended 31 August

Principal activities

The principal activity of the company during the year under review was management consultancy activities other than financial management.

Director

The Director who served during the year was as follows:

P. Dermott

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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...

P. Dermott

Director

31 August 2017

**MC Dermott Consultancy
Ltd BALANCE SHEET
at 31 August 2017**

Company 09716612

| | 2017 | 2016 |
|--|-------------|-------------|
| | £ | £ |
| Current assets | 1 | 1 |
| Creditors: Amounts falling due within one year | (20) | (20) |
| Net current liabilities | <u>(19)</u> | <u>(19)</u> |
| Total assets less current liabilities | <u>(19)</u> | <u>(19)</u> |
| | <u>(19)</u> | <u>(19)</u> |
| Capital and reserves | <u>(19)</u> | <u>(19)</u> |

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 August 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 August

And signed on its behalf by:

P. Dermott

Director

31 August 2017