

**Company Registration No. 11422818 (England and Wales)**

**MCCALL ADVISORY LIMITED  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 19 JUNE 2018 TO 30 JUNE 2019**

**MCCALL ADVISORY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**MCCALL ADVISORY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 19 JUNE 2018 TO 30 JUNE 2019**

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<b>Director</b>	Stephen McCall
<b>Company Number</b>	11422818 (England and Wales)
<b>Registered Office</b>	WOODLANDS LONDON ROAD ASCOT BERKSHIRE SL5 7EH ENGLAND
<b>Accountants</b>	Cogs Accountancy Services Limited 89 Dedworth Road Windsor Berkshire SL4 5BB

**MCCALL ADVISORY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2019**

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	Notes	2019 £
<b>Current assets</b>		
Debtors	<a href="#">4</a>	2,529
<b>Creditors: amounts falling due within one year</b>	<a href="#">5</a>	(2,529)
<b>Net current assets</b>		<u>-</u>
<b>Net assets</b>		<u>-</u>
<b>Shareholders' funds</b>		<u>-</u>

For the period ending 30 June 2019 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 director acknowledges his 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 8 May 2020.

Stephen McCall  
Director

Company Registration No. 11422818

**MCCALL ADVISORY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 19 JUNE 2018 TO 30 JUNE 2019**

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**1 Statutory information**

McCall Advisory Limited is a private company, limited by shares, registered in England and Wales, registration number 11422818. The registered office is WOODLANDS, LONDON ROAD, ASCOT, BERKSHIRE, SL5 7EH, 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 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.

<b>4 Debtors</b>	<b>2019</b> <b>£</b>
Other debtors	2,529
	<hr/> <hr/>

<b>5 Creditors: amounts falling due within one year</b>	<b>2019</b> <b>£</b>
Taxes and social security	1,583
Accruals	946
	<hr/> <hr/> 2,529

**6 Average number of employees**

During the period the average number of employees was 0.