

**MAXLAY CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

Beyond the Numbers Ltd

Chartered Accountants

Maxlay Consultancy Limited
Balance Sheet
As at 31 October 2020

Registered number: SC612336

	2020	2019
	£	£
Current assets	23,708	27,151
Creditors: Amounts Falling Due Within One Year	(18,949)	(20,034)
NET CURRENT ASSETS	<u>4,759</u>	<u>7,117</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,759</u>	<u>7,117</u>
Accruals and deferred income	(250)	(250)
NET ASSETS	<u><u>4,509</u></u>	<u><u>6,867</u></u>
CAPITAL AND RESERVES	<u><u>4,509</u></u>	<u><u>6,867</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

Maxlay Consultancy Limited is a private company, limited by shares, incorporated in Scotland, registered number SC612336 . The registered office is 34 Braid Farm Road, Edinburgh, Midlothian, EH10 6LF.

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Bobby Clyde

Director

23 February 2021

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.