

2SEVENONE CONSULTANTS LTD

**Company Registration Number:
06173716 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

2SEVENONE CONSULTANTS LTD

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2SEVENONE CONSULTANTS LTD

Company Information

for the Period Ended 31 March 2020

Registered office:

13
Feddons Close
Stoke Orchard
Cheltenham
Gloucestershire
GL52 7SD

Company Registration Number:

06173716 (England and Wales)

2SEVENONE CONSULTANTS LTD

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	28,842	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(9,600)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(3,989)	(0)
Tax on Profit	(2,889)	(0)
Profit or (Loss) for Period	12,364	0

2SEVENONE CONSULTANTS LTD

Balance sheet

As at 31 March 2020

	<i>2020</i> £	<i>2019</i> £
Called up share capital not paid:	0	0
Fixed Assets:	0	628
Current assets:	3,804	22,411
Prepayments and accrued income:	0	205
Creditors: amounts falling due within one year:	(2,889)	(4,621)
Net current assets (liabilities):	<u>915</u>	<u>17,995</u>
Total assets less current liabilities:	915	18,623
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(804)
Total net assets (liabilities):	<u>915</u>	<u>17,819</u>
Capital and reserves:	<u>915</u>	<u>17,819</u>

2SEVENONE CONSULTANTS LTD

Balance sheet continued

For the year ending 31 March 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 April 2020

And Signed On Behalf Of The Board By:

Name: Steven Howl

Status: Director

The notes form part of these financial statements

2SEVENONE CONSULTANTS LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 0

2SEVENONE CONSULTANTS LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.