

2BE CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

2BE CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

| | |
|--------------------------|--|
| Director | Spencer George Cremin-Smith |
| Company Number | 07110287 (England and Wales) |
| Registered Office | C/O AIDHAN ACCOUNTANCY SUTHERLAND HOUSE 3 LLOYDS AVENUE LONDON LONDON EC3N 3DS |
| Accountants | Aidhan Accountancy Sutherland House 3 Lloyds Avenue London EC3N 3DS |

2BE CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

| | Notes | 2017 £ | 2016 £ |
|---|----------|---------------|---------------|
| Fixed assets | | | |
| Tangible assets | <u>4</u> | 4,004 | 1,804 |
| Current assets | | | |
| Debtors | | 594 | 594 |
| Cash at bank and in hand | | 94,628 | 68,665 |
| | | <u>95,222</u> | <u>69,259</u> |
| Creditors: amounts falling due within one year | | (38,924) | (36,003) |
| Net current assets | | <u>56,298</u> | <u>33,256</u> |
| Net assets | | <u>60,302</u> | <u>35,060</u> |
| Capital and reserves | | | |
| Called up share capital | <u>5</u> | 100 | 100 |
| Profit and loss account | | 60,202 | 34,960 |
| Shareholders' funds | | <u>60,302</u> | <u>35,060</u> |

For the year ending 31 March 2017 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared 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.

Approved by the Board on 5 May 2017.

Spencer George Cremin-Smith
Director

Company Registration No. 07110287

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

The accounts are presented in £ sterling.

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

| | |
|-------------------|--|
| Plant & machinery | 33.33% on cost using the straight line method. |
|-------------------|--|

4 Tangible fixed assets

- 4 -

2BE CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

5 Share capital

2017

2016

£

£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

100

6 Average number of employees

During the year the average number of employees was 1 (2016: 1).

