Company Registration No. 07110287 (England and Wales)

2BE CONSULTANCY LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

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2BE CONSULTANCY LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2019

Directors Spencer George Cremin-Smith

Sarah Cathryn Cremin-Smith

Company Number 07110287 (England and Wales)

Registered Office C/O Aidhan Accountacy Sutherland House

3 Lloyds Avenue

London EC3N 3DS

Accountants Aidhan Accountancy

199 Bishopsgate

London EC2M 3TY

2BE CONSULTANCY LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2019

		2019	2018
	Notes	£	£
Fixed assets			
Tangible assets	$\underline{4}$	3,348	4,580
Current assets			
Debtors Cash at bank and in hand	5	20,848 83,983	576 114,189
		104,831	114,765
Creditors: amounts falling due within one year	<u>6</u>	(31,800)	(37,740)
Net current assets		73,031	77,025
Net assets	_	76,379	81,605
Capital and reserves	_		
Called up share capital Profit and loss account	<u>7</u>	100 76,279	100 81,505
Shareholders' funds	_	76,379	81,605

For the year ending 31 March 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 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 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 13 May 2019.

Spencer George Cremin-Smith Director

Company Registration No. 07110287

2BE CONSULTANCY LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

2BE CONSULTANCY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07110287. The registered office is C/O Aidhan Accountacy Sutherland House, 3 Lloyds Avenue, London, EC3N 3DS.

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 remained unchanged from the previous year, and also 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.

Turnover

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax.

Tangible fixed assets policy

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.

Tangible fixed assets	Plant &
	machinery
	£
Cost or valuation	At cost
At 1 April 2018	14,230
Additions	873
At 31 March 2019	15,103
Depreciation	
At I April 2018	9,650
Charge for the year	2,105
At 31 March 2019	11,755
Net book value	
At 31 March 2019	3,348
At 31 March 2018	4,580
	Cost or valuation At 1 April 2018 Additions At 31 March 2019 Depreciation At 1 April 2018 Charge for the year At 31 March 2019 Net book value At 31 March 2019

2BE CONSULTANCY LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

5	Debtors	2019 £	2018 £
	Other debtors	20,848	576
6	Creditors: amounts falling due within one year	2019 £	2018 £
	Taxes and social security	31,800	37,740
7	Share capital	2019 £	2018 £
	Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 2 (2018: 1).

