

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

2BE CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
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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 Accountancy 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

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

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

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

8 Average number of employees

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

