

**2BE CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

2BE CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
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2BE CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors Spencer George Cremin-Smith
Sarah Cathryn Cremin-Smith

Company Number 07110287 (England and Wales)

Registered Office C/O Aidhan And Partners
8 Devonshire Square
London
EC2M 4PL
England

Accountants Aidhan and Partners
Simply Accountants Ltd
8 Devonshire Square
London
EC2M 4PL

2BE CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	2,785	3,481
Current assets			
Debtors	5	77,100	36,000
Cash at bank and in hand		67,964	38,013
		<u>145,064</u>	<u>74,013</u>
Creditors: amounts falling due within one year	<u>6</u>	(54,744)	(41,742)
Net current assets		<u>90,320</u>	<u>32,271</u>
Net assets		<u>93,105</u>	<u>35,752</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		93,005	35,652
Shareholders' funds		<u>93,105</u>	<u>35,752</u>

For the year ending 31 March 2022 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.

The financial statements were approved by the Board of Directors and authorised for issue on 14 November 2022 and were signed on its behalf by

Spencer George Cremin-Smith
Director

Company Registration No. 07110287

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Turnover

Tangible fixed assets policy

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

4 Tangible fixed assets

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2BE CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

5 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	77,100	36,000
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	54,094	40,943
Loans from directors	650	799
	<hr/>	<hr/>
	54,744	41,742
	<hr/>	<hr/>
7 Share capital	2022	2021
	£	£
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 (2021: 2).		

