

**2BE CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

2BE CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
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2BE CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors Spencer George Cremin-Smith
Sarah Cathryn Cremin-Smith

Company Number 07110287 (England and Wales)

Registered Office C/O Aidhan Accountancy
199 Bishopsgate
London
EC3M 3TY
United Kingdom

Accountants Aidhan Accountancy
199 Bishopsgate
London
EC2M 3TY

2BE CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	3,481	3,972
Current assets			
Debtors	5	36,000	21,969
Cash at bank and in hand		38,013	70,259
		<u>74,013</u>	<u>92,228</u>
Creditors: amounts falling due within one year	<u>6</u>	(41,742)	(37,733)
Net current assets		<u>32,271</u>	<u>54,495</u>
Net assets		<u>35,752</u>	<u>58,467</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		35,652	58,367
Shareholders' funds		<u>35,752</u>	<u>58,467</u>

For the year ending 31 March 2021 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 6 September 2021 and were signed on its behalf by

Spencer George Cremin-Smith
Director

Company Registration No. 07110287

2BE CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

5 Debtors: amounts falling due within one year	2021	2020
	£	£
Trade debtors	36,000	21,870
Other debtors	-	99
	<hr/> 36,000	<hr/> 21,969
	<hr/>	<hr/>

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	-	208
Taxes and social security	40,943	37,267
Other creditors	-	258
Loans from directors	799	-
	<hr/> 41,742	<hr/> 37,733
	<hr/>	<hr/>

7 Share capital	2021	2020
	£	£
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 (2020: 2).

