Company Registration No. 07110287 (England and Wales)

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

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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 Accountacy

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

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

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

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, 199 Bishopsgate, London, EC3M 3TY, United Kingdom.

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.

4	Tangible fixed assets	Plant &
		machinery
		£
	Cost or valuation	At cost
	At 1 April 2020	17,987
	Additions	1,406
	At 31 March 2021	19,393
	Depreciation	
	At 1 April 2020	14,015
	Charge for the year	1,897
	At 31 March 2021	15,912
	Net book value	
	At 31 March 2021	3,481
	At 31 March 2020	3,972

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 Other debtors	36,000	21,870 99
		36,000	21,969
6	Creditors: amounts falling due within one year	2021 €	2020 £
	Trade creditors Taxes and social security Other creditors Loans from directors	40,943 - 799 41,742	208 37,267 258 - 37,733
7	Share capital Allotted, called up and fully paid:	2021 £	2020 £
	100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 2 (2020: 2).

