

**2BE CONSULTANCY LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**2BE CONSULTANCY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**2BE CONSULTANCY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**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 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	5,247	2,785
<b>Current assets</b>			
Debtors	5	76,800	77,100
Cash at bank and in hand		123,794	67,964
		<u>200,594</u>	<u>145,064</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(52,448)	(54,744)
<b>Net current assets</b>		<u>148,146</u>	<u>90,320</u>
<b>Net assets</b>		<u>153,393</u>	<u>93,105</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	100	100
Profit and loss account		153,293	93,005
<b>Shareholders' funds</b>		<u>153,393</u>	<u>93,105</u>

For the year ending 31 March 2023 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 15 November 2023 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 2023**

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<b>5 Debtors</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	76,800	77,100
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
VAT	12,436	12,681
Taxes and social security	39,225	41,413
Loans from directors	787	650
	<hr/>	<hr/>
	52,448	54,744
	<hr/>	<hr/>
<b>7 Share capital</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
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**8 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

