

**Report of the Directors and
Unaudited Financial Statements for the Year Ended 31 March 2015
for
7C's Consulting Engineers Limited**

**Contents of the Financial Statements
for the Year Ended 31 March 2015**

	Page
Company Information	1
Report of the Directors	2
Profit and Loss Account	3
Balance Sheet	4

DIRECTORS:

P A Coupland
J M Coupland

REGISTERED OFFICE:

2 Pavilion Court
600 Pavilion Drive
Northampton
Northamptonshire
NN4 7SL

REGISTERED NUMBER:

07649971 (England and Wales)

ACCOUNTANTS:

Harris & Co
Chartered Accountants
2 Pavilion Court
600 Pavilion Drive
Northampton
Northamptonshire
NN4 7SL

**Report of the Directors
for the Year Ended 31 March 2015**

The directors present their report with the financial statements of the company for the year ended 31 March 2015.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of supply chain and logistics consulting.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 April 2014 to the date of this report.

P A Coupland

J M Coupland

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

P A Coupland - Director

4 August 2015

**Profit and Loss Account
for the Year Ended 31 March 2015**

	2015	2014
	£	£
TURNOVER	161,193	123,955
Other income	21	5
Cost of raw materials and consumables	(444)	(180)
Staff costs	(50,842)	(23,561)
Depreciation and other amounts written off assets	(1,729)	(1,499)
Other charges	(31,106)	(17,637)
Taxation	(15,979)	(16,229)
PROFIT	<u>61,114</u>	<u>64,854</u>

Balance Sheet
31 March 2015

	2015		2014	
	£	£	£	£
FIXED ASSETS		3,675		4,605
CURRENT ASSETS	63,435		53,225	
CREDITORS				
Amounts falling due within one year	<u>(26,730)</u>		<u>(28,132)</u>	
NET CURRENT ASSETS		<u>36,705</u>		<u>25,093</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>40,380</u>		<u>29,698</u>
CAPITAL AND RESERVES		<u>40,380</u>		<u>29,698</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 4 August 2015 and were signed on its behalf by:

P A Coupland - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.