

Company Registration Number 08866753 (England and Wales)

AMENDED FINANCIAL STATEMENTS

2X CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

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AMENDED FINANCIAL STATEMENTS

2X CONSULTING LTD

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		978		1,034
Current assets	23,116		17,927	
Prepayments and accrued income	1,077		-	
Creditors: amounts falling due within one year	(24,344)		(18,918)	
Net current liabilities		(151)		(991)
Total assets less current liabilities		827		43
Net assets		827		43
Capital and reserves		827		43

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included within current assets is a balance due on demand from the Director: Mr K Campbell of £14,695 (last year £12,066). Interest has been charged on the average balance due in the year at 3%.

2 Financial commitments, guarantees and contingencies

Included within Creditors: amounts falling due within one year is a revolving credit facility loan with a balance as at 31 March 2017 of £2,529. This loan agreement has no fixed duration and incurs a rate of interest of 5% per 30 days on any credit balance between £0 and £3,000.

THESE ACCOUNTS :

- REPLACE THE ORIGINAL ACCOUNTS
- ARE NOW THE STATUTORY ACCOUNTS
- ARE PREPARED AS THEY WERE AT THE DATE OF THE ORIGINAL ACCOUNTS

2X CONSULTING LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2017

2X Consulting Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 266 Banbury Road, Suite 213, Oxford, OX2 7DL.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 20 December 2017

Mr Kuntle Campbell

Mr K Campbell
Director

Company Registration Number 08866753