

**Company Registration No. 09228663 (England and Wales)**

**23SEVEN CONSULTING LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

## 23SEVEN CONSULTING LIMITED

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## **23SEVEN CONSULTING LIMITED**

### **CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF 23SEVEN CONSULTING LIMITED FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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*The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared.*

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 23Seven Consulting Limited for the year ended 30 September 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of 23Seven Consulting Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of 23Seven Consulting Limited and state those matters that we have agreed to state to the Board of Directors of 23Seven Consulting Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 23Seven Consulting Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that 23Seven Consulting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 23Seven Consulting Limited. You consider that 23Seven Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 23Seven Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**MHA Carpenter Box**

22 June 2017

**Chartered Accountants**

Amelia House  
Crescent Road  
Worthing  
West Sussex  
BN11 1QR

## 23SEVEN CONSULTING LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		398		384
<b>Current assets</b>					
Debtors		9,690		5,131	
Cash at bank and in hand		26,868		20,972	
		<u>36,558</u>		<u>26,103</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(19,332)</u>		<u>(14,675)</u>	
<b>Net current assets</b>			17,226		11,428
<b>Total assets less current liabilities</b>			<u>17,624</u>		<u>11,812</u>
<b>Provisions for liabilities</b>			-		(77)
			<u>17,624</u>		<u>11,735</u>
			<u><u>17,624</u></u>		<u><u>11,735</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		100		1
Profit and loss account			17,524		11,734
<b>Shareholders' funds</b>			<u>17,624</u>		<u>11,735</u>
			<u><u>17,624</u></u>		<u><u>11,735</u></u>

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 June 2017

Mr I G Strachan  
**Director**

**Company Registration No. 09228663**

**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

	Tangible assets £
<b>Cost</b>	
At 1 October 2015	576
Additions	309
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At 30 September 2016	885
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<b>Depreciation</b>	
At 1 October 2015	192
Charge for the period	295
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At 30 September 2016	487
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<b>Net book value</b>	
At 30 September 2016	398
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At 30 September 2015	384
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## 23SEVEN CONSULTING LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 30 SEPTEMBER 2016*

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<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary of £1 each	100	1
		<u>          </u>	<u>          </u>

During the year 99 ordinary shares of £1 were issued for cash at par.

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.