

# **SEVEN7 CONSULTING LIMITED**

**Company Registration Number:  
09257542 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 November 2015**

**End date: 31 October 2016**

# SEVEN7 CONSULTING LIMITED

## Abbreviated Balance sheet

As at 31 October 2016

	<i>Notes</i>	<i>2016</i> £	<i>13 months to</i> <i>31 Oct 2015</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Cash at bank and in hand:		21,836	31,397
<b>Total current assets:</b>		<u>21,836</u>	<u>31,397</u>
Creditors: amounts falling due within one year:		( 12,645 )	( 13,175 )
<b>Net current assets (liabilities):</b>		<u>9,191</u>	<u>18,222</u>
Total assets less current liabilities:		9,191	18,222
<b>Total net assets (liabilities):</b>		<u><u>9,191</u></u>	<u><u>18,222</u></u>

The notes form part of these financial statements

# SEVEN7 CONSULTING LIMITED

## Balance sheet continued

As at 31 October 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>13 months to</i> <i>31 Oct 2015</i> <i>£</i>
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and loss account:		9,190	18,221
<b>Shareholders funds:</b>		<u>9,191</u>	<u>18,222</u>

For the year ending 31 October 2016 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 31 July 2017

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ruwaida Ismail

Status: Director

The notes form part of these financial statements

# **SEVEN7 CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 October 2016**

### **1. Accounting policies**

#### **Turnover policy**

Turnover represents fees charged by the company to customers for services rendered.

# SEVEN7 CONSULTING LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

### 2. Called up share capital

Allotted, called up and paid

Previous period			13 months to 31 Oct 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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.