# 650 CONSULTING LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2020

# 650 CONSULTING LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2020

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### 650 CONSULTING LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2020

**Director** C J Sexton

Company Number 10569531 (England and Wales)

Registered Office 2 Church Lane

The Historic Dockyard

Chatham Kent ME4 4LF

Accountants Attire Accounting Limited

45 Granville Drive

Herne Bay Kent CT6 7QZ

## CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF 650 CONSULTING LTD

FOR THE YEAR ENDED 31 JANUARY 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 650 Consulting Ltd for the year ended 31 January 2020 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html

This report is made solely to the Board of Directors of 650 Consulting Ltd, as a body, in accordance with the terms of our engagement letter dated 20 January 2018. Our work has been undertaken solely to prepare for your approval the accounts of 650 Consulting Ltd and state those matters that we have agreed to state to the Board of Directors of 650 Consulting Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at

http://www.accaglobal.com/content/dam/ACCA\_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 650 Consulting Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 650 Consulting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 650 Consulting Ltd. You consider that 650 Consulting Ltd 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 accounts of 650 Consulting Ltd. 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 accounts.

Attire Accounting Limited
Chartered Certified Accountants

45 Granville Drive Herne Bay Kent CT6 7QZ

7 December 2020

## 650 CONSULTING LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2020

|  | 2020<br>£ |         | 2019<br>£ |         |
|--|-----------|---------|-----------|---------|
| Current assets                                 | 11,058    |         | 46,898    |         |
| Creditors: amounts falling due within one year | (9,825)   |         | (27,200)  |         |
| Net current assets                             |           | 1,233   |           | 19,698  |
| Total assets less current liabilities          |           | 1,233   |           | 19,698  |
| Accruals and deferred income                   |           | (1,230) |           | (1,020) |
| Net assets                                     |           | 3       | -         | 18,678  |
| Capital and reserves                           |           | 3       | -<br>-    | 18,678  |

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

650 Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 10569531. The registered office is 2 Church Lane, The Historic Dockyard, Chatham, Kent, ME4 4LF.

### 2 Director's advances, credit and guarantees

During the period the director, C J Sexton had a loan from the company. At the balance sheet date there was £9,344 (2019: £nil) outstanding. Interest is being charged on this loan at the rate of 2.5% per annum.

### 3 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 January 2020 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 director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 December 2020

C J Sexton Director

Company Registration No. 10569531

