

CE Consulting Limited
Directors' Report and Financial Statements
for the period ended 30th June 2020

The Companies Act 2006



CE Consulting Limited

Company Information

Directors

**R. Ekong
D. Raichle-Ekong**

Secretary

R. Ekong

Company No.

4008208

Regd. Office

**62 Canfield Gardens
London NW6 3EB**

CE Consulting Limited

Directors' Report

For the period ended 30 June 2020

The directors present their report and financial statements for the period ended 30th June 2020

Principal activities

The company is dormant and has not traded during the period.

Directors

R. Ekong
D. Raichle-Ekong (Mrs.) - appointed 27th July 2006

Directors' interests

The directors' interests in the shares of the company were as stated below:

	Ordinary shares of £1 each	
	30 June 2020	30 June 2019
R. Ekong	1	1
D. Raichle-Ekong	-	-

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities:

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

On behalf of the board:



R Ekong
Director
17th June 2021

CE Consulting Limited

Profit and Loss Account For the period ended 30 June 2020

		Period ended 30 June 2020	30 June 2019
	Notes	£	£
Administrative expenses		0 --	0 --
Loss on ordinary activities before taxation		0	0
Tax on loss on ordinary activities	2	0 --	0 --
Loss on ordinary activities after taxation	5	0 ==	0 ==

CE Consulting Limited

Balance Sheet As at 30 June 2020

		2020	2019
	Notes	£	£
Current Assets			
Creditors: short-term	3	(352)	(352)
Total assets less current liabilities		(352)	(352)
Capital and reserves			
Called-up share capital	4	1	1
Profit & Loss account	5	(353)	(353)
Shareholders' funds		(353)	(353)

In preparing these financial statements:

For the year 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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 on the 17th of June 2021.

Signed:



R Ekong
Director
17th June 2021

CE Consulting Limited

Notes to the Financial Statements For the period ended 30 June 2020

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities (effective June 2002)

The financial statements have been prepared on a going concern basis. The company has obtained undertakings from its shareholders that they will continue to support the company for the foreseeable future and meet all third-party liabilities as they fall due. Given this undertaking, the directors consider it appropriate to adopt a going concern basis in preparing the financial statements.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

2. Taxation

Current tax charge

On the basis of these financial statements no provision has been made for corporation tax.

3. Creditors: amounts falling due within one (1) year

2020

Other creditors

£
352

4. Share capital

Authorised

1,000 ordinary shares of £1 each

1,000

Allotted, called up and fully paid

1 ordinary share of £1 each

1

5. Statement of movements on profit and account

Profit & Loss
Account

Retained loss for the period

(353)

CE Consulting Limited

Notes to the Financial Statements (Cont.) **For the period ended 30 June 2020**

6. Control

The beneficial owners and ultimate controlling parties are Mr. R. Ekong and Mrs. D. Raichle-Ekong, company directors.

CE Consulting Limited

Schedule of Administrative Expenses For the period ended 30 June 2020

	Period ended 30 June 2020
Administrative Expenses	0