

C2 Consultants Limited

Unaudited Financial Statements
for the Year Ended 31 May 2020

C2 Consultants Limited

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C2 Consultants Limited

Company Information

Directors Mr P P Comben
Mrs M Comben

Company secretary Mrs M Comben

Registered office Leavesden Park
Suite 1
5 Hercules Way
Watford
Hertfordshire
WD25 7GS

Accountants Landmark Accountants Limited
Chartered Accountants
Leavesden Park
5 Hercules Way
Watford
Hertfordshire
WD25 7GS

C2 Consultants Limited
(Registration number: 04676108)
Balance Sheet as at 31 May 2020

Note	2020	2019
	£	£
Fixed assets	-	34
Current assets	12,900	7,252
Creditors: Amounts falling due within one year	<u>(21,295)</u>	<u>(4,007)</u>
Net current (liabilities)/assets	<u>(8,395)</u>	<u>3,245</u>
Total assets less current liabilities	(8,395)	3,279
Accruals and deferred income	<u>(1,350)</u>	<u>(1,350)</u>
	<u>(9,745)</u>	<u>1,929</u>
Capital and reserves	<u>(9,745)</u>	<u>1,929</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Leavesden Park
Suite 1
5 Hercules Way
Watford
Hertfordshire
WD25 7GS
United Kingdom

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of these accounts is in £ Sterling. The level of rounding is to the nearest £1.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

3 Related party transactions

As at the balance sheet date the company owed the directors £18,544 (2019: the directors owed the company £652). The loan is interest free and repayable on demand.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

C2 Consultants Limited

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Balance Sheet as at 31 May 2020

For the financial year ending 31 May 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 16 February 2021 and signed on its behalf by:

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Mr P P Comben
Director

Watford

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.