

Registered number
06583597

C I Consulting Limited

Unaudited Filleted Accounts

31 March 2021

C I Consulting Limited**Registered number:** 06583597**Balance Sheet****as at 31 March 2021**

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		19,863	20,369
Creditors: amounts falling due within one year	3	(400)	(520)
Net current assets		<u>19,463</u>	<u>19,849</u>
Net assets		<u>19,463</u>	<u>19,849</u>
Capital and reserves			
Called up share capital		111	111
Profit and loss account		19,352	19,738
Shareholders' funds		<u>19,463</u>	<u>19,849</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C Rutherford

Director

Approved by the board on 24 December 2021

C I Consulting Limited
Notes to the Accounts
for the year ended 31 March 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees	2021 Number	2020 Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Creditors: amounts falling due within one year	2021 £	2020 £
Other creditors	<u>400</u>	<u>520</u>

4 Controlling party

The ultimate controlling party is the directors, C Rutherford and B Rutherford.

5 Other information

C I Consulting Limited is a private company limited by shares and incorporated in England. Its registered office is:

Unit 1 Waterside
Old Boston Road
Wetherby
West Yorkshire
LS22 5NB

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.