

**CE Consulting Empresarial Ltd**  
Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2018

# CE Consulting Empresarial Ltd

## Contents

Company Information

1

Balance Sheet

2 to 3

# **CE Consulting Empresarial Ltd**

## **Company Information**

**Directors** Mr Eugenio San Juan Martin  
Mrs Maria del Mar Hernandez Martin

**Registered office** 4 Magellan Terrace  
Gatwick Road  
Crawley  
West Sussex  
RH10 9PJ

**CE Consulting Empresarial Ltd**

**(Registration number: 8128847)**

**Balance Sheet as at 31 December 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Fixed assets	3,198	3,978
Current assets	44,168	37,062
Prepayments and accrued income	10	10
Creditors: Amounts falling due within one year	(9,169)	(9,444)
Net current assets	35,009	27,628
Total assets less current liabilities	38,207	31,606
Creditors: Amounts falling due after more than one year	(4,146)	(4,136)
Accruals and deferred income	(14,000)	(18,000)
	20,061	9,470
Capital and reserves	20,061	9,470

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.

For the financial year ending 31 December 2018 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.

**CE Consulting Empresarial Ltd**

**(Registration number: 8128847)**

**Balance Sheet as at 31 December 2018**

Approved and authorised by the Board on 23 September 2019 and signed on its behalf by:

.....

Mr Eugenio San Juan Martin  
Director

Page 3

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.