Registration number: 8128847

# CE Consulting Empresarial Ltd Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2019

### Contents

Company Information Balance Sheet

 $\frac{1}{2}$  to  $\frac{3}{3}$ 

# **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

# (Registration number: 8128847) Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	3,198	3,198
Current assets	54,323	44,168
Prepayments and accrued income	-	10
Creditors: Amounts falling due within one year	(11,823)	(9,169)
Net current assets	42,500	35,009
Total assets less current liabilities	45,698	38,207
Creditors: Amounts falling due after more than one year	(1,706)	(4,146)
Accruals and deferred income	(11,800)	(14,000)
	32,192	20,061
Capital and reserves	32,192	20,061

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 2019 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.

# (Registration number: 8128847) Balance Sheet as at 31 December 2019

Approved and authorised	by the Board on 21 Aug	ust 2020 and signed on its	behalf by:
Mr Eugenio San Juan Ma	artin		
Director			

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.