

# CE Consulting Empresarial Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2021

# **CE Consulting Empresarial Limited**

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# **CE Consulting Empresarial Limited**

## **Company Information**

**Directors** Eugenio San Juan Martin  
Maria Del Mar Hernandez Martin

**Registered office** 6 Macleod Road  
Horsham  
West Sussex  
RH13 5JL

**Accountants** Watson & Co.  
204C High Street  
Ongar  
Essex  
CM5 9JJ

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory  
Accounts of  
CE Consulting Empresarial Limited  
for the Year Ended 31 December 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of CE Consulting Empresarial Limited for the year ended 31 December 2021 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Certified Public Accountants Association, we are subject to its ethical and other professional requirements.

This report is made solely to the Board of Directors of CE Consulting Empresarial Limited, as a body. Our work has been undertaken solely to prepare for your approval the accounts of CE Consulting Empresarial Limited and state those matters that we have agreed to state to the Board of Directors of CE Consulting Empresarial Limited, as a body, in this report in accordance with the Certified Public Accountants Association. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CE Consulting Empresarial Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that CE Consulting Empresarial Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of CE Consulting Empresarial Limited. You consider that CE Consulting Empresarial Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of CE Consulting Empresarial Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
Watson & Co.  
204C High Street  
Ongar  
Essex  
CM5 9JJ

14 November 2022

## CE Consulting Empresarial Limited

(Registration number: 08128847)

### Balance Sheet as at 31 December 2021

	2021 £	2020 £
Current assets	63,821	62,440
Prepayments and accrued income	10	-
Creditors: Amounts falling due within one year	(18,031)	(13,050)
Total assets less current liabilities	45,800	49,390
Accruals and deferred income	(5,800)	(8,800)
	40,000	40,590
Capital and reserves	40,000	40,590

#### 1 General information

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

The address of its registered office is:

6 Macleod Road  
Horsham  
West Sussex  
RH13 5JL

These financial statements were authorised for issue by the Board on 14 November 2022.

#### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

For the financial year ending 31 December 2021 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.

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.

Approved and authorised by the Board on 14 November 2022 and signed on its behalf by:

**CE Consulting Empresarial Limited**

**(Registration number: 08128847)**

**Balance Sheet as at 31 December 2021**

.....  
Eugenio San Juan Martin  
Director

.....  
Maria Del Mar Hernandez Martin  
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.