

Registration number: 8128847

**CE Consulting Empresarial Ltd**  
Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2020

**CE Consulting Empresarial Ltd**

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# **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**

### **Directors' Report for the Year Ended 31 December 2020**

The directors present their report and the financial statements for the year ended 31 December 2020.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

#### **Directors of the company**

The directors who held office during the year were as follows:

Mr Eugenio San Juan Martin

Mrs Maria del Mar Hernandez Martin

#### **Going concern**

The financial statements have been prepared on the going concern basis unless it is inappropriate that the company is unable to continue its business

#### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 23 December 2021 and signed on its behalf by:

Mr Eugenio San Juan Martin  
Director

Mrs Maria del Mar Hernandez Martin  
Director

**CE Consulting Empresarial Ltd**  
**(Registration number: 8128847)**  
**Balance Sheet as at 31 December 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets	3,198	3,198
Current assets	59,235	54,323
Creditors: Amounts falling due within one year	(11,344)	(11,823)
Net current assets	47,891	42,500
Total assets less current liabilities	51,089	45,698
Creditors: Amounts falling due after more than one year	(1,706)	(1,706)
Accruals and deferred income	(8,800)	(11,800)
	40,583	32,192
Capital and reserves	40,583	32,192

## **1 General information**

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

The address of its registered office is:

4 Magellan Terrace  
Gatwick Road  
Crawley  
West Sussex  
RH10 9PJ  
England

These financial statements were authorised for issue by the Board on 23 December 2021.

### **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'.

## **2 Staff numbers**

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

**CE Consulting Empresarial Ltd**

**(Registration number: 8128847)**

**Balance Sheet as at 31 December 2020**

For the financial year ending 31 December 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 23 December 2021 and signed on its behalf by:

Mr Eugenio San Juan 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.