

WHITE AND BLUE CONSULTANTS LIMITED

**Company Registration Number:
09665750 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

WHITE AND BLUE CONSULTANTS LIMITED

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WHITE AND BLUE CONSULTANTS LIMITED

Company Information

for the Period Ended 31 July 2019

Director:

T RAHMAN

Registered office:

Suite One 2
Haydons Road
London
SW19 1HL

Company Registration Number:

09665750 (England and Wales)

WHITE AND BLUE CONSULTANTS LIMITED

Balance sheet

As at 31 July 2019

| | <i>Notes</i> | <i>2019</i> £ | <i>2018</i> £ |
|---|--------------|-------------------|-------------------|
| Fixed assets | | | |
| Tangible assets: | 4 | 0 | 1,614 |
| Total fixed assets: | | <u>0</u> | <u>1,614</u> |
| Current assets | | | |
| Debtors: | | 0 | 506 |
| Cash at bank and in hand: | | 0 | 20,628 |
| Total current assets: | | <u>0</u> | <u>21,134</u> |
| Creditors: amounts falling due within one year: | | <u>(45,729)</u> | <u>(24,035)</u> |
| Net current assets (liabilities): | | <u>(45,729)</u> | <u>(2,901)</u> |
| Total assets less current liabilities: | | <u>(45,729)</u> | <u>(1,287)</u> |
| Total net assets (liabilities): | | <u>(45,729)</u> | <u>(1,287)</u> |

The notes form part of these financial statements

WHITE AND BLUE CONSULTANTS LIMITED

Balance sheet continued

As at 31 July 2019

| | <i>Notes</i> | <i>2019</i> £ | <i>2018</i> £ |
|-----------------------------|--------------|-------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | | 100 | 100 |
| Profit and loss account: | | (45,829) | (1,387) |
| Shareholders funds: | | (45,729) | (1,287) |

For the year ending 31 July 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 April 2020

And Signed On Behalf Of The Board By:

Name: T RAHMAN

Status: Director

The notes form part of these financial statements

WHITE AND BLUE CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

WHITE AND BLUE CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

2. Employees

| | <i>2019</i> | <i>2018</i> |
|---|-------------|-------------|
| Average number of employees during the period | 1 | 1 |

WHITE AND BLUE CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

3. Off balance sheet disclosure

No

WHITE AND BLUE CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

4. Tangible Assets

| | Total |
|-----------------------|--------------|
| Cost | £ |
| At 01 August 2018 | 3,827 |
| Additions | - |
| Disposals | (3,827) |
| Revaluations | - |
| Transfers | - |
| At 31 July 2019 | <u>0</u> |
| Depreciation | |
| At 01 August 2018 | 2,213 |
| Charge for year | - |
| On disposals | (2,213) |
| Other adjustments | - |
| At 31 July 2019 | <u>0</u> |
| Net book value | |
| At 31 July 2019 | <u>0</u> |
| At 31 July 2018 | <u>1,614</u> |

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.