

# **WHITE AND BLUE CONSULTANTS LIMITED**

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

**Unaudited abridged accounts for the year ended 31 July 2018**

**Period of accounts**

**Start date: 01 August 2017**

**End date: 31 July 2018**

# **WHITE AND BLUE CONSULTANTS LIMITED**

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# **WHITE AND BLUE CONSULTANTS LIMITED**

## **Company Information**

**for the Period Ended 31 July 2018**

**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 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Fixed assets</b>			
Tangible assets:	2	1,614	2,152
<b>Total fixed assets:</b>		<u>1,614</u>	<u>2,152</u>
<b>Current assets</b>			
Debtors:		506	0
Cash at bank and in hand:		20,628	9,603
<b>Total current assets:</b>		<u>21,134</u>	<u>9,603</u>
Creditors: amounts falling due within one year:		( 24,035 )	( 10,810 )
<b>Net current assets (liabilities):</b>		<u>( 2,901 )</u>	<u>( 1,207 )</u>
Total assets less current liabilities:		( 1,287 )	945
<b>Total net assets (liabilities):</b>		<u>( 1,287 )</u>	<u>945</u>

The notes form part of these financial statements

# WHITE AND BLUE CONSULTANTS LIMITED

## Balance sheet continued

As at 31 July 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>( 1,387 )</b>	845
<b>Shareholders funds:</b>		<b>( 1,287 )</b>	945

For the year ending 31 July 2018 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 2019**

**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 2018**

### **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 2018

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 August 2017	3,827
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2018	<u>3,827</u>
<b>Depreciation</b>	
At 01 August 2017	1,675
Charge for year	538
On disposals	-
Other adjustments	-
At 31 July 2018	<u>2,213</u>
<b>Net book value</b>	
At 31 July 2018	<u>1,614</u>
At 31 July 2017	<u>2,152</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.