

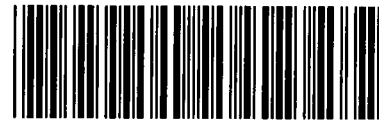
Amended

**CONSULTING CLUB INTERNATIONAL LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 MARCH 2018 TO 31 MARCH 2019**

These accounts:

- **replace the original accounts**
- **are now the statutory accounts**
- **are prepared as they were at the date of the original accounts**

FRIDAY



A8EWSNPT

A49

27/09/2019

#19

COMPANIES HOUSE

CONSULTING CLUB INTERNATIONAL LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

CONSULTING CLUB INTERNATIONAL LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 5 MARCH 2018 TO 31 MARCH 2019

Director	Jorge Luis CASTILLO
Company Number	11233547 (England and Wales)
Registered Office	SUITE 4020 10 GREAT RUSSELL STREET LONDON WC1B 3BQ UNITED KINGDOM
Accountants	Tarpon Limited Advantage Business Centre 132-134 Great Ancoats Street Manchester Greater Manchester M4 6DE

CONSULTING CLUB INTERNATIONAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019


	Notes	2019 £
Current assets		
Debtors	4	16,210
Cash at bank and in hand		51,080
		<u>67,290</u>
Creditors: amounts falling due within one year	5	(75,002)
Net current liabilities		<u>(7,712)</u>
Net liabilities		<u>(7,712)</u>
Capital and reserves		
Called up share capital	6	1,000
Profit and loss account		(8,712)
Shareholders' funds		<u>(7,712)</u>

For the period ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 26 August 2018.


Jorge Luis CASTILLO
Director

Company Registration No. 11233547

CONSULTING CLUB INTERNATIONAL LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 5 MARCH 2018 TO 31 MARCH 2019

1 Statutory information

CONSULTING CLUB INTERNATIONAL LTD is a private company, limited by shares, registered in England and Wales, registration number 11233547. The registered office is SUITE 4020, 10 GREAT RUSSELL STREET, LONDON, WC1B 3BQ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2019

£

Other debtors

16,210

5 Creditors: amounts falling due within one year

2019

£

Other creditors

75,002

6 Share capital

2019

£

Allotted, called up and fully paid:

1,000 Ordinary shares of £1 each

1,000

7 Average number of employees

During the period the average number of employees was 0.