

SPECTRA CONSULTING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 NOVEMBER 2019

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

SPECTRA CONSULTING SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 NOVEMBER 2019

Director OMOTOSO, Omotayo Olukayode

Company Number 11703678 (England and Wales)

Registered Office 82 EDENBRIDGE ROAD
BUSH HILL PARK
ENFIELD
EN1 2HT
ENGLAND

Accountants Wrights Consulting Ltd
14 Dovedale Road
Dartford
Kent
DA2 6JJ

SPECTRA CONSULTING SERVICES LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of SPECTRA CONSULTING SERVICES LTD on the preparation of the unaudited statutory accounts for the year ended 28 November 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SPECTRA CONSULTING SERVICES LTD for the year ended 28 November 2019 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of SPECTRA CONSULTING SERVICES LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of SPECTRA CONSULTING SERVICES LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SPECTRA CONSULTING SERVICES LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SPECTRA CONSULTING SERVICES LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of SPECTRA CONSULTING SERVICES LTD. You consider that SPECTRA CONSULTING SERVICES LTD 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 SPECTRA CONSULTING SERVICES LTD. 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.

Wrights Consulting Ltd

14 Dovedale Road
Dartford
Kent
DA2 6JJ

1 August 2020

SPECTRA CONSULTING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 NOVEMBER 2019

	Notes	2019 £
Current assets		
Debtors	4	31,950
Cash at bank and in hand		17,554
		<hr/> 49,504
Creditors: amounts falling due within one year	5	(25,880)
		<hr/> 23,624
Net current assets		
		<hr/> 23,624
Net assets		<hr/> 23,624
Capital and reserves		
Called up share capital		1
Profit and loss account		23,623
		<hr/> 23,624
Shareholders' funds		<hr/> 23,624

For the year ending 28 November 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.

The financial statements were approved by the Board and authorised for issue on 28 August 2020 and were signed on its behalf by

OMOTOSO, Omotayo Olukayode
Director

Company Registration No. 11703678

SPECTRA CONSULTING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 NOVEMBER 2019

1 Statutory information

SPECTRA CONSULTING SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 11703678. The registered office is 82 EDENBRIDGE ROAD, BUSH HILL PARK, ENFIELD, EN1 2HT, ENGLAND.

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
	£
Trade debtors	13,950
Other debtors	18,000
	<hr/> 31,950 <hr/>

5 Creditors: amounts falling due within one year

	2019
	£
Trade creditors	650
Taxes and social security	25,230
	<hr/> 25,880 <hr/>

6 Average number of employees

During the year the average number of employees was 0.

