

Registered number: 11849387

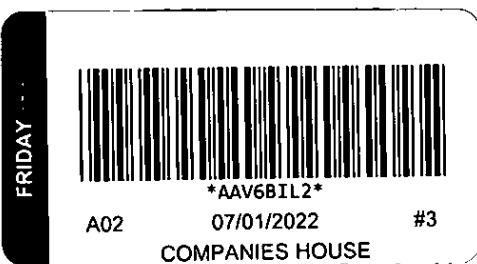
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Cc79 Consultancy Limited

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ACCOUNTS  
FOR THE 367 DAY PERIOD ENDED 28/02/2020

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Cc79 Consultancy Limited

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**ACCOUNTS**  
**FOR THE 367 DAY PERIOD ENDED 28/02/2020**

**DIRECTORS**

Ciro Campitello

**REGISTERED OFFICE**

6a Pont Street  
London  
SW1X 9EL

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales, registered number 11849387

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**Cc79 Consultancy Limited**

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**ACCOUNTS  
FOR THE 367 DAY PERIOD ENDED 28/02/2020**

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**DIRECTORS' REPORT**  
**FOR THE 367 DAY PERIOD ENDED 28/02/2020**

The directors present their report and accounts for the 367 day period ended 28/02/2020

**DIRECTORS**

The directors who served during the 367 day period were as follows:

Ciro Campitello

**STATEMENT OF DIRECTORS RESPONSIBILITIES**

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulation.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements the directors are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and accounting estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The report of the directors has been prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the board on 26/02/2021

  
Ciro Campitello

Director

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Cc79 Consultancy Limited

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**STATEMENT OF COMPREHENSIVE INCOME  
FOR THE 367 DAY PERIOD ENDED 28/02/2020**

	Notes	2020 £
Administrative expenses		<u>(1,920)</u>
<b>OPERATING LOSS</b>		<u>(1,920)</u>
<b>LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		<u>(1,920)</u>
<b>LOSS ON ORDINARY ACTIVITIES AFTER TAXATION</b>		<u>(1,920)</u>

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BALANCE SHEET AT 28/02/2020

	Notes	2020 £
<b>CURRENT ASSETS</b>		
Debtors	4	<u>1</u>
		1
<b>CREDITORS: Amounts falling due within one year</b>	5	<u>,1,920</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,919)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,919)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	6	1
Profit and loss account		<u>(1,920)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,919)</u>

For the year ending 28/02/2020 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.

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

Approved by the board on 26/02/2021 and signed on their behalf by



Ciro Campitiello

Director

**NOTES TO THE ACCOUNTS**  
**FOR THE 367 DAY PERIOD ENDED 28/02/2020**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**2. EMPLOYEES**

	2020	No.
Average number of employees	No.	No.

**3. TAX ON ORDINARY ACTIVITIES**

	2020
	£

**4. DEBTORS**

	2020
	£
Amounts falling due within one year	
Other debtors	1
	<u>1</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2020
	£
Other creditors	1,080
Accruals	840
	<u>1,920</u>

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**6. SHARE CAPITAL**

**2020**

**£**

**Allotted, issued and fully paid:**

1 Ordinary shares of £ 1 each

1

1



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**TRADING AND PROFIT AND LOSS ACCOUNT  
FOR THE 367 DAY PERIOD ENDED 28/02/2020**

2020

£

Cost of Sales:

Less:

Administrative expenses

1,920

1,920

Net loss for the 367 day period before taxation

(1,920)

Net loss for the 367 day period after taxation

(1,920)

Retained losses carried forward

(1,920)

This page does not form part of the Company's Statutory Accounts and is prepared for the information of the Directors only.

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**Cc79 Consultancy Limited**

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**PROFIT AND LOSS ACCOUNT SUMMARIES  
FOR THE 367 DAY PERIOD ENDED 28/02/2020**

	2020 £
<b>Administrative Expenses:</b>	
Accountancy fees	840
Professional fees	<u>1,080</u>
	<u>1,920</u>

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