

**P6 CONSULTING LIMITED**

**Company Registration Number:  
07776990 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 01st October 2014**

**End date: 30th September 2015**

SUBMITTED

# **P6 CONSULTING LIMITED**

## **Contents of the Financial Statements for the Period Ended 30th September 2015**

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# **P6 CONSULTING LIMITED**

## **Company Information for the Period Ended 30th September 2015**

<b>Director:</b>	Feyi DADA
<b>Registered office:</b>	26 Chalvedon Avenue Pitsea Basildon Essex SS13 1AF
<b>Company Registration Number:</b>	07776990 (England and Wales)

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# **P6 CONSULTING LIMITED**

## **Directors' Report Period Ended 30th September 2015**

The directors present their report with the financial statements of the company for the period ended 30th September 2015

### **Principal activities**

The principal activity of the company in the period under review was:

Information technology consultancy activities, Other business support service activities not elsewhere classified

### **Directors**

The directors shown below have held office during the whole of the period from 01st October 2014 to 30th September 2015

Feyi DADA

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 18 July 2016**

**And Signed On Behalf Of The Board By:**

Name: Feyi DADA

Status: Director

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# P6 CONSULTING LIMITED

## Profit and Loss Account

for the Period Ended 30th September 2015

	Notes	2015 £	2014 £
<b>Turnover:</b>		<b>68,960</b>	55,925
Cost of sales:		<b>0</b>	0
<b>Gross profit or (loss):</b>		<b>68,960</b>	55,925
Administrative expenses:	,	<b>43,689</b>	38,572
<b>Operating profit or (loss):</b>		<b>25,271</b>	17,353
Interest receivable and similar income:		<b>5</b>	-
<b>Profit or (loss) on ordinary activities before taxation:</b>		<b>25,276</b>	17,353
Tax on profit or (loss) on ordinary activities:		<b>5,055</b>	3,471
<b>Profit or (loss) for the financial year:</b>		<b>20,221</b>	13,882

The notes form part of these financial statements

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# **P6 CONSULTING LIMITED**

## **Statement of total recognised gains and losses 30th September 2015**

### **Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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# P6 CONSULTING LIMITED

## Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors:		<b>6,393</b>	5,326
Cash at bank and in hand:		<b>445</b>	189
<b>Total current assets:</b>		<b><u>6,838</u></b>	<u>5,515</u>
Creditors: amounts falling due within one year		<b>5,055</b>	3,734
<b>Net current assets (liabilities):</b>		<b><u>1,783</u></b>	<u>1,781</u>
<b>Total assets less current liabilities:</b>		<b>1,783</b>	1,781
<b>Total net assets (liabilities):</b>		<b><u><u>1,783</u></u></b>	<u><u>1,781</u></u>

The notes form part of these financial statements

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# P6 CONSULTING LIMITED

## Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and Loss account:	3	<b>1,782</b>	1,780
<b>Total shareholders funds:</b>		<b><u>1,783</u></b>	<b><u>1,781</u></b>

For the year ending 30 September 2015 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 July 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Feyi DADA  
Status: Director

The notes form part of these financial statements

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# **P6 CONSULTING LIMITED**

## **Notes to the Financial Statements for the Period Ended 30th September 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

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# P6 CONSULTING LIMITED

## Notes to the Financial Statements for the Period Ended 30th September 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<u><b>1</b></u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<u><b>1</b></u>

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# **P6 CONSULTING LIMITED**

## **Notes to the Financial Statements for the Period Ended 30th September 2015**

### **3. Profit and loss account**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Opening balance:	<b>1,780</b>	1,778
Profit or (loss) for the period:	<b>20,221</b>	13,882
Equity dividends paid:	<b>20,219</b>	13,880
Retained profit:	<b><u>1,782</u></b>	<b><u>1,780</u></b>

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