

# **C 2 B CONSULTING LIMITED**

**Company Registration Number:  
05858702 (England and Wales)**

## **Report of the Directors and Unaudited Micro-Entity Financial Statements**

### **Period of accounts**

**Start date: 01 July 2015**

**End date: 30 June 2016**



# **C 2 B CONSULTING LIMITED**

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**for the Period Ended 30 June 2016**

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# **C 2 B CONSULTING LIMITED**

## **Company Information**

**for the Period Ended 30 June 2016**

**Director:**

Christine Susan Bedell

Christopher James Bedell

**Secretary:**

Christine Susan Bedell

**Registered office:**

181  
Barnett Wood Lane  
Ashted  
Surrey  
KT21 2LP

**Company Registration Number:**

05858702 (England and Wales)



# **C 2 B CONSULTING LIMITED**

## **Directors' Report Period Ended 30 June 2016**

The directors present their report with the financial statements of the company for the period ended 30 June 2016

### **Directors**

**The directors shown below have held office during the whole of the period from**  
01 July 2015 to 30 June 2016

Christine Susan Bedell

Christopher James Bedell

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 15 March 2017**

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

Name: Christopher James Bedell

Status: Director



## C 2 B CONSULTING LIMITED

### Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2016

	<i><b>2016</b></i> <i><b>£</b></i>	<i><b>2015</b></i> <i><b>£</b></i>
<b>Turnover:</b>	<b>62,453</b>	55,663
Other Income:	<b>753</b>	206
Staff costs:	<b>( 27,000 )</b>	( 27,000 )
Other Charges:	<b>( 1,609 )</b>	( 1,555 )
Tax:	<b>( 6,919 )</b>	( 5,463 )
<b>Profit or (loss):</b>	<b><u>27,678</u></b>	<b><u>21,851</u></b>



# C 2 B CONSULTING LIMITED

## Micro-Entity Balance sheet

As at 30 June 2016

	<i><b>2016</b></i> <i><b>£</b></i>	<i><b>2015</b></i> <i><b>£</b></i>
Current assets:	<b>94,789</b>	106,584
Creditors: amounts falling due within one year:	<b>( 10,090 )</b>	( 5,563 )
Net current assets (liabilities):	<b>84,699</b>	101,021
Total assets less current liabilities:	<b>84,699</b>	101,021
Total net assets (liabilities):	<b>84,699</b>	101,021
Capital and reserves:	<b>84,699</b>	101,021



# **C 2 B CONSULTING LIMITED**

## **Balance sheet continued**

**As at 30 June 2016**

For the year ending 30 June 2016 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 15 March 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Christopher James Bedell

Status: Director